

BMC Group

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/12/2009	0.2	\$22.00	Update address of Ferguson Enterprise in the claims database as a result of returned mail item.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/12/2009	0.3	\$33.00	Analysis of Court docket re: nine new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/12/2009	0.8	\$88.00	Revise b-Linx re: nine claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/12/2009	0.1	\$11.00	Revise transfer tracking worksheet re: one claim updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/12/2009	0.4	\$44.00	Analysis of b-Linx re: nine claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/12/2009	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/12/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
MIKE BOOTH - 3_MANAGER		\$165.00	5/12/2009	0.1	\$16.50	E-mail correspondence from L Shippers, Notice Group re: service related to recently filed Notices of Transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/13/2009	0.1	\$11.00	Analyze Court docket nos. 21636 through 21643 and verify no further action is necessary.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/13/2009	1.4	\$294.00	Telephone from C Greco re Longacre project (.2); begin research b-Linx and docket re Longacre project (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/14/2009	4.5	\$945.00	Continue Longacre research project for C Greco
LILIANA ANZALDO - 11_CAS		\$45.00	5/15/2009	0.1	\$4.50	Review incoming client correspondence
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/18/2009	0.2	\$22.00	Phone discussion with Kara of Goins Underkofler and Langdon regarding status of claim transferred to Fair Harbor Capital.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/18/2009	0.2	\$22.00	Analyze 8 Court docket entries and verify no updates in the claims database are necessary.
LILIANA ANZALDO - 11_CAS		\$45.00	5/18/2009	0.3	\$13.50	Prepare barcodes per TM request
LILIANA ANZALDO - 11_CAS		\$45.00	5/18/2009	0.1	\$4.50	Review incoming client correspondence
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/18/2009	1	\$210.00	Call from C Greco re JP Morgan L/Cs and research re claim 8572 (.2); research b-Linx and docket re JP Morgan and claim 8572 (.8)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/19/2009	0.1	\$11.00	Analyze Court docket no. 21736 and verify no updates in the claims database are required.
LILIANA ANZALDO - 11_CAS		\$45.00	5/20/2009	0.1	\$4.50	Review incoming client correspondence
MIKE BOOTH - 3_MANAGER		\$165.00	5/21/2009	0.4	\$66.00	Discussion with S Cohen re: recent docket entries and claim database updates required.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/21/2009	0.4	\$44.00	Discussion with M.Booth re: recent docket entries and claim database updates required
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/22/2009	0.3	\$33.00	Analyze return mail items related to transfer notices (.1), perform appropriate updates to exclude entries in the claims database from noticing, per request from K. Belas. (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/26/2009	0.3	\$33.00	Review return mail item related to transfer notice (.1); provide the notice group with updated address for service (.1) and revise address of impacted entries in the claims database. (.1)
LILIANA ANZALDO - 11_CAS		\$45.00	5/27/2009	0.2	\$9.00	Refiling and archiving COA, corres, Cd's
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/28/2009	0.1	\$11.00	Revise b-Linx to finalize three claims transfer and reconciliation notes.

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Quarterly Invoice

2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/28/2009	0.2	\$22.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/28/2009	0.1	\$11.00	Revise transfer tracking worksheet re: three claims updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/28/2009	0.2	\$22.00	Analyze Court docket nos. 21861, 21879, and 21880 and verify no updates in the noticing system or claims database are necessary.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/28/2009	0.2	\$22.00	Analyze Court docket no. 21749, exclude appropriate entries from noticing in the claims database per the Creditors' request.
LILIANA ANZALDO - 11_CAS		\$45.00	5/28/2009	0.1	\$4.50	Review incoming client correspondence
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/28/2009	1.4	\$294.00	E-mails from C Greco, D Boll and J Baer re Longacre claim, amendments served on claims buyers (.7); emails with SC re research results, add'l issues (.7)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/28/2009	0.7	\$77.00	Research Mays Chemical/Longacre claim information per M.Araki/C.Greco requests; prepare documentation; draft follow-up memo to C.Greco re: research results and related documentation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/28/2009	0.4	\$44.00	Perform additional research re: Mays Chemical/Longacre claim per J.Baer, D.Boll requests; prepare documentation; draft follow-up memo to J.Baer re: research results and related documentation; discussion with M.Araki re: research results
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/2/2009	0.4	\$44.00	Investigate return mail item related to transfer notice (.3) and provide the notice group with current address to re-serve. (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/3/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/3/2009	0.2	\$22.00	Revise b-Linx to finalize seven claims transferred and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/3/2009	0.2	\$22.00	Revise transfer tracking worksheet re: seven claims updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/4/2009	0.1	\$11.00	Analyze Court docket no. 21969 and verify no updates in the noticing system are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/9/2009	0.1	\$11.00	Analyze Court docket nos. 21884, 21885, and 21976 and verify no updates in the claims database or noticing system are necessary.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/9/2009	0.2	\$22.00	Audit updates performed in the claims database pursuant to six Court docket entries to verify completion.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/9/2009	2.5	\$525.00	Analysis of e-mail from C Greco re request for insurer proofs of claim (.1); prep ART report re insurance claims (.2); analysis of files and other reports for insurance proofs of claims (1.5); begin analysis of b-Linx re insurance claims (.7)
MIKE BOOTH - 3_MANAGER		\$165.00	6/9/2009	0.2	\$33.00	Discussion with S Cohen re: claim reconciliation issues
MIKE BOOTH - 3_MANAGER		\$165.00	6/9/2009	0.1	\$16.50	Additional discussion with S Cohen re: claim reconciliation issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/9/2009	0.2	\$22.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review

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2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/9/2009	1.6	\$176.00	Analyze docket numbers 21486 to 21860; update claims database; draft follow-up memo to M.Araki re: updates and additional analysis required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/9/2009	0.1	\$11.00	Email correspondence with C.Greco re: claim updates required pursuant to 21st Claim Settlement Notice
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/9/2009	0.1	\$11.00	Additional discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/10/2009	0.3	\$33.00	Analysis of Court docket re five new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/10/2009	0.2	\$22.00	Analysis of b-Linx re: five claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/10/2009	0.7	\$77.00	Prepare five transfer notices (.6) and forward to the notice group for service. (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/10/2009	0.7	\$77.00	Revise b-Linx re: five claims transferred.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2009	0.3	\$63.00	Analysis of e-mail from C Greco re Lyndell Chemical and Equistar Chemical claims (.1); analysis of b-Linx re claims (.1); prep e-mail to C Greco re no claims filed (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2009	2.7	\$567.00	Analysis of b-Linx re insurance claims (2.0); prep database of insurance claims for C Greco (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2009	4	\$840.00	Analysis of insurance claims for C Greco request
MYRTLE JOHN - 3_MANAGER		\$195.00	6/10/2009	0.2	\$39.00	Review and analyze claims transfer requests and coordinate serving 3001 notice
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/11/2009	0.1	\$11.00	Analysis of Court docket re one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/11/2009	0.1	\$11.00	Analyze Court docket no. 22048 and verify no updates in the noticing system are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/11/2009	0.2	\$22.00	Prepare one transfer notice (.1) and forward to the notice group for service. (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/11/2009	0.2	\$22.00	Revise b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/11/2009	0.1	\$11.00	Analysis of b-Linx re: one claim transferred.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/11/2009	0.5	\$105.00	E-mail to G Kruse re ftp site for insurance claims for C Greco (.1); prep e-mail to C Greco re ftp site for insurance claims (.1); prep e-mail to G Kruse re new claim flag (.1); analysis of e-mail from D Bibbs re Gregory Scott Hall claim status (.1); analysis of b-Linx re Mr. Hall (.1); prep e-mail to D Bibbs re same (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	6/11/2009	0.2	\$39.00	Review and analyze claims transfer requests and coordinate serving 3001 notice
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/12/2009	1.2	\$252.00	Analysis of e-mail from C Greco re request for contingent environmental claims (.1); prep ART report (.1); analysis of b-Linx re contingent environmental claims (.4); prep spreadsheet for C Greco re contingent enviro claims (.2); analysis of claims (.3); prep e-mail to C Greco and N Kritzer re contingent enviro claims (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/12/2009	0.7	\$77.00	Generate and analyze environmental reports per L.Gardner request; draft follow-up memo to L.Gardner re: analysis and report results
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/15/2009	0.2	\$42.00	Analysis of e-mail from C Greco re add'l request for enviro claims that are also unliquidated and related to CERCLA (.1); analysis of e-mail from S Ordaz re possible pleadings requiring service (.1)

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2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	6/15/2009	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/15/2009	0.1	\$11.00	Email correspondence with L.Gardner re: request for claim image
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/15/2009	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/15/2009	0.1	\$11.00	Email correspondence with L.Gardner re: additional requests for claim image
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/16/2009	0.2	\$22.00	Analyze Court docket no. 22094 (.1), revise address of impacted entry in the claims database as requested. (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/16/2009	0.1	\$11.00	Analyze Court docket no. 22088 and verify no updates in the noticing system are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/16/2009	2	\$420.00	Analysis of e-mail from C Greco re additional environmental claim samples (.1); prep ART report re environmental claims not included in prior report (.3); analysis of b-Linx re claims (1.3); prepare e-mail to C Greco re add'l environmental claims and related report (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/16/2009	0.3	\$33.00	Prepare claim documentation & reports per L.Gardner 6/15/09 requests; draft follow-up memo to L.Gardner re: reports and claim information
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/16/2009	0.9	\$99.00	initialize prep of monthly rpts, email ls, gk
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/17/2009	1.6	\$336.00	Analysis of e-mail from C Greco re admin claims for goods (.1); prep ART report of admin claims (.2); analysis of b-Linx re admin claims for C Greco (.6); prep e-mail to C Greco re admin claims available (.1); analysis of admin claims re revised C Greco request (.4); prep e-mail to C Greco re transmission of admin claims (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/17/2009	0.6	\$126.00	Analysis of e-mail from C Greco re WRG objection to Massachusetts POC (.1); analysis of b-Linx re Mass claims and objections (.4); prep e-mail to C Greco re Mass claims and objections (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/18/2009	0.7	\$77.00	Prepare six Proofs of Service related to transfer notices (.6) and forward to the notice group to be filed with the Court. (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/18/2009	1.5	\$315.00	Telephone from C Greco re 3 J Baer e-mail requests for info (.1); analysis of J Baer requests for research (.2); analysis of b-Linx and docket re research requested by J Baer re EPA claims, Travelers/St Paul and Class 9 report (.8); prep e-mails to C Greco re EPA claims research re status and resolution (.1); prep e-mail to C Greco re Travelers/St Paul claims re Solow bond (.1); prep Class 9 report (.1) and e-mail to C Greco (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/19/2009	0.1	\$11.00	Analyze Court docket nos. 22138, 22147 and 22151 and verify no updates in the claims database are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/19/2009	0.1	\$11.00	Analyze Court docket no. 22155 and verify no updates in the noticing system are required.

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2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/19/2009	0.2	\$42.00	Analysis of e-mail from C Greco re claim 13961 and e-mail to S Cohen re same (.1); analysis of Cert of No Objection received and e-mail to JL Aboitiz re handling (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/19/2009	0.1	\$11.00	Email correspondence with C.Greco, M.Araki re: claim 13961
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/22/2009	0.2	\$22.00	Research return mail item forwarded by J. Meyer (.1) and verify transfer notice was additionally served to an alternative address. (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/22/2009	0.2	\$22.00	Analyze Court docket nos. 22060, 22160, 22162, 22167, 22172, 22173, and 22174 and verify no updates in the claims database or noticing system are required.
MIKE BOOTH - 3_MANAGER		\$165.00	6/22/2009	0.2	\$33.00	Discussion with S Cohen re: recent docket entries and analysis, claim updates re: same.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/22/2009	0.2	\$22.00	Discussion with M.Booth re: recent docket entries and analysis, claim updates re: same
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/23/2009	0.1	\$11.00	Analyze Court docket nos. 22202, 22203, and 22204 and verify no updates in the noticing system are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/23/2009	1.7	\$357.00	Analysis of DRTT re JP Morgan Chase and BoA orders (.8); analysis of DRTT re outstanding issues (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/23/2009	0.5	\$105.00	Analysis of e-mail from C Greco re City of Cambridge Stip (.1); analysis of b-Linx re City of Cambridge claims and status (.1); analysis of docket re City of Cambridge Stip and other related docs (.2); prep e-mail to C Greco re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/23/2009	0.3	\$63.00	Analysis of e-mail from C Greco re Westconn claim research (.1); analysis of b-Linx re Westconn claim (.1); prep e-mail to C Greco re Westconn claim expunged (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	6/23/2009	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/23/2009	0.1	\$11.00	Email correspondence with M.Araki re: recent docket entries and analysis, claim updates re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/23/2009	2.2	\$242.00	Analyze docket numbers 21747 to 22223 and related docket entries; update claims database; draft follow-up memos to M.Araki re: additional analysis & claim updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/23/2009	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/24/2009	0.4	\$84.00	Analysis of e-mail from C Greco re Westconn orders and service (.1); analysis of docket re Westconn order and service (.2); prep e-mail to C Greco re Westconn orders and service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/25/2009	0.1	\$11.00	Audit Court docket no. to confirm no updates in the claims database are necessary.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/25/2009	0.1	\$11.00	Analyze Court docket nos. 21907, 22170, and 22229 and verify no updates in the claims database or noticing system are required.
MIKE BOOTH - 3_MANAGER		\$165.00	6/25/2009	0.2	\$33.00	Analyze and review recent docket activity (.1); audit claim updates re: same (.1)

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2nd Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/26/2009	0.1	\$11.00	Analyze Court docket nos. 22234, 22235, 22237, 22238, 22241, 22242, and 22251 and verify no updates in the claims database or noticing system are required.
MIKE BOOTH - 3_MANAGER		\$165.00	6/26/2009	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/26/2009	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/26/2009	0.1	\$11.00	Email correspondence with M.Araki re: newly received claim and required processing, database updates
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/29/2009	0.1	\$11.00	Revise transfer tracking worksheet re: one claim updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/29/2009	0.5	\$55.00	Prepare four transfer notices (.5) and forward to the notice group for service. (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/29/2009	0.2	\$22.00	Analysis of b-Linx re: four claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/29/2009	0.3	\$33.00	Prepare three Proofs of Service related to transfer notices (.2) and forward to the notice group to be filed with the Court. (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/29/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/29/2009	0.1	\$11.00	Analyze Court docket no. 22262 and verify no updates in the noticing system are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/29/2009	0.4	\$44.00	Revise b-Linx re: four claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/29/2009	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/29/2009	0.2	\$22.00	Analysis of Court docket re four new claims transfer.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/29/2009	0.1	\$11.00	Email correspondence with J.Conklin re: recently docketed claims and analysis, database updates required re: same
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/30/2009	0.2	\$22.00	Analyze Court docket no. 22281 (.1), revise address of impacted entries in the claims database pursuant to the change of address request. (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/30/2009	0.1	\$11.00	Analyze Court docket nos. 22284, 22285, 22286 and 22289 and verify no updates in the claims database are required.
MIKE BOOTH - 3_MANAGER		\$165.00	6/30/2009	0.2	\$33.00	Discussion with S Cohen re: claim reconciliation issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/30/2009	0.2	\$22.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/30/2009	0.8	\$88.00	Analyze docket numbers 16373 to 22243; audit claim updates; draft follow-up memo to M.Araki re: additional analysis & possible claim database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/30/2009	0.6	\$66.00	Analyze recently docketed & related claims, update claims database; draft follow-up memo to M.Araki re: additional analysis & possible claim updates required
Non-Asbestos Claims Total:				120	\$19,445.00	

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2nd Quarter -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/17/2009	0.8	\$168.00	Analysis of e-mail from C Greco re Arthur Sanderson claim (.1); analysis of b-Linx re Sanderson claim (.3); prep e-mail to G Kruse re review of Rust data re Sanderson claim (.1); analysis of G Kruse review re Sanderson (.1); prep e-mail to C Greco re Sanderson claim and status (.1); prep e-mail to G Kruse re need for PI database lookup tool (.1)
WRG Asbestos PI Claims Total:				0.8	\$168.00	

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/1/2009	1.8	\$243.00	Communication w/ DTC participants re: Class 10 Solicitation materials and ballots and materials for distribution to beneficial holders
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/1/2009	1.6	\$216.00	Review of tabulation tool, scanning and audit procedures
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/1/2009	1	\$210.00	Continue analysis of G Kruse audit list re solicitation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/1/2009	1	\$210.00	Numerous e-mails to/from T Marshall re setup of tabulation tool, specific WRGrace tabulation requirements (.5); review draft tabulation tool memos (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/1/2009	3	\$630.00	Continue analysis of Class 9 Schedule group re CUD schedules overridden and allowed per J Baer request (1.5); check b-Linx, amended schedules, original schedules and supps to trace sampling of Class 9 schedule ballots (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/1/2009	1.5	\$315.00	Telephone with C Greco re counsel requests for individual docs for clients, checking data on return of ballot (.2); telephone to L Oaks at David Nutt Law Office re solicitation packages (.1); prep email to C Greco re ballots with live data from each ballot group (.4); prep counsel requests for individual ballots for clients (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/1/2009	2	\$420.00	Numerous emails and calls re solicitation package inquiries from creditors and Call Center (.7); related research re types of ballot packages for callers (.6); prep tracking system for inquires/supp mailings (.5); coordinate mailings (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/1/2009	1.5	\$315.00	Complete schedule review question an dClass 9 ballots for J Baer (1.3), prep email to J Baer re research results (.2)
TERRI MARSHALL - 3_MANAGER		\$185.00	4/1/2009	2.6	\$481.00	Complete solicitation summary: ballot mail processing instructions, tabulation processing instructions, and audit instructions in preparation for tabulation training and ballot processing.
TERRI MARSHALL - 3_MANAGER		\$185.00	4/1/2009	0.2	\$37.00	Discuss document labeling (control IDs) for document control during tabulation process.
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	4/2/2009	1.2	\$150.00	Reviewed process and training documentation and customized documents to client's and counsel's expectations. Worked with T Marshall to finalize.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/2/2009	1	\$210.00	Tabulation tool call with T Marshall, G Kruse, A Wick, K Martin (.5); analysis of emails from T Marshall (.5)

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/2/2009	1.5	\$315.00	Analysis of numerous emails re solicitation inquiries (.6); transfer agent inquiries re ballots not received (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/2/2009	2	\$420.00	Prep for 4/3 mailings: individual, bulk shipment requests and supplemental services per e-mail and telephone requests
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/2/2009	2	\$420.00	Analysis of transfer agent list of ballots for transfers (.6), analysis of b-Linx re transfer status (1.0), prep response (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/2/2009	2.5	\$525.00	E-mails with G Kruse re transfer agent ballot issue (.5), analysis of G Kruse spreadsheet re transfer agent undeliverable issue (1.0); analysis of G Kruse spreadsheet vs Longacre and Argo lists (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/2/2009	2	\$420.00	Continue research trade claims and ballots served to Longacre, Argo and other transfer agents
MYRTLE JOHN - 3_MANAGER		\$195.00	4/2/2009	0.2	\$39.00	Review and respond to memo from M. Araki re status of production and distribution of solicitation materials to individual classes as requested by counsel
MYRTLE JOHN - 3_MANAGER		\$195.00	4/2/2009	0.3	\$58.50	Review and analysis of memo and Class 10 materials K Martin forwarded to BSG Special Processing for common share CUSIP 38388F10
TERESA THOMAS - 11_CAS		\$65.00	4/2/2009	0.4	\$26.00	Discussion with T Marshall re ballot tabulation process
TERRI MARSHALL - 3_MANAGER		\$185.00	4/2/2009	0.5	\$92.50	Discuss document and CD/file management for master ballots with Data Manager (.1). Update mail processing instructions to include handling master ballots (.3), and send to project team (.2).
TERRI MARSHALL - 3_MANAGER		\$185.00	4/2/2009	2.8	\$518.00	Complete and send draft of all tabulation training documentation to Project Team for review and comment (2.2). Print ballot samples for each voting class for use in training meeting (.6)
TERRI MARSHALL - 3_MANAGER		\$185.00	4/2/2009	0.3	\$55.50	Review questions from tabulation team regarding placement of ballot control stickers on documents for this case (.1); report on initial ballots received. (.2)
TERRI MARSHALL - 3_MANAGER		\$185.00	4/2/2009	0.3	\$55.50	Conference call with project team to discuss recording additional information appearing on class 10 ballots.
ERIC GILHOI - 11_CAS		\$75.00	4/3/2009	0.7	\$52.50	Assist J Wistrand with segregation of ballots received by date for tabulation processing
JESSICA WISTRAND - 11_CAS		\$55.00	4/3/2009	2	\$110.00	Segregate ballots received by date for tabulation processing
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/3/2009	0.5	\$67.50	Communication w/ DTC participants re: Class 10 solicitation materials for distribution to beneficial holders
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/3/2009	1	\$210.00	Various inquiries and communications re solicitation packages and requests
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/3/2009	2.5	\$525.00	Analysis of latest PCD report re solicitation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/3/2009	1.5	\$315.00	Analysis of inquiries from Liquidity Solutions and follow-up inquiries from Longacre re ballots for other transfers (.5); analysis of b-Linx re transfer agent inquiries (.8); prep e-mails to Liquidity and Longacre re research (.2)

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/3/2009	1	\$210.00	Telephone with C Greco re Class 9 Active Open proofs of claim re possible revision of ballots sent with corrected ballots (.3); prep list for C Greco review (.4); add'l emails re same (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/3/2009	1.5	\$315.00	Coordinate bulk shipment to Lewis Slovak and McGarvey Heberling (1.0); telephone calls with Sharon at Lewis Slovak and J Lacey at McGarvey (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/3/2009	1.5	\$315.00	Coordinate supplements and individual services for inquiries and communications received
TERRI MARSHALL - 3_MANAGER		\$185.00	4/3/2009	0.1	\$18.50	Correspond with M Araki regarding frequency and content of tabulation reports.
TERRI MARSHALL - 3_MANAGER		\$185.00	4/3/2009	0.2	\$37.00	Review ballot tabulation review document based on comments from Consultant.
TERRI MARSHALL - 3_MANAGER		\$185.00	4/3/2009	0.5	\$92.50	Correspondence with M Araki regarding information needed for completion of ballot tabulation review process documentation.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2009	1.5	\$315.00	Analysis of email from G Kruse re Class 7B dedupes and mapping results (.5); analysis of original Class 7B re review (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/5/2009	2.5	\$525.00	E-mails to/from G Kruse re ballot audit, TBD group (.7); analysis of updated spreadsheet for supplemental service (1.0); analysis of b-Linx re parties on supplemental service (.8)
ERIC GILHOI - 11_CAS		\$75.00	4/6/2009	4.3	\$322.50	Work through process intake for ballots received, imaging and uploading image to BMC tabulation tool, scan votes and tabulation with T Marshall and various team members
ERIN WAKELY - 11_CAS		\$65.00	4/6/2009	1.1	\$71.50	Meeting with T. Marshall, C. Maxwell, E. Gilhoi, B. Colby, E. Wakely reviewing ballot types and processes for scanning and tabulation.
JESSICA WISTRAND - 11_CAS		\$55.00	4/6/2009	0.3	\$16.50	Upload Master Ballot CD data to BMC tabulation tool and verify data capture
JESSICA WISTRAND - 11_CAS		\$55.00	4/6/2009	0.8	\$44.00	Discussion with T Marshall and E Gilhoi re intake processing with ballot control IDs
JESSICA WISTRAND - 11_CAS		\$55.00	4/6/2009	4	\$220.00	Intake processing of 143 ballots with ballot control IDs (2.0); prep 143 ballots for imaging and verify images (2.0)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/6/2009	0.8	\$108.00	Review of March 30 solicitation service conducted by BMC, reviewed documents, page counts and parties served for invoicing
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/6/2009	0.8	\$108.00	Communication w/ Production team re: multi ballot mail groups for preparation of affidavit of service
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/6/2009	1.4	\$189.00	Review of tabulation guidelines, provided comments to T Marshall for distribution to tabulation team
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/6/2009	3.7	\$777.00	Analysis of numerous e-mails on website, from Call Center and Call Center request database for requests for add'l solicitation packages, replacement ballots (1.0); telephone calls with parties referred by Call Center (.4); analysis of bulk ballots and ballot remains for service (1.0); communications with Notice Group re service (.4); e-mails to/from parties re requests for add'l/replacement ballots (.4); coordinate service of remains and bulk ballots, Call Center requests (.5)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/6/2009	1	\$210.00	Analysis of plan class detail report re add'l requests for ballots, confirmation of ballots sent to parties
TERESA THOMAS - 11_CAS		\$65.00	4/6/2009	0.8	\$52.00	Follow-up discussion with T Marshall re ballot scanning and tabulation
TERRI MARSHALL - 3_MANAGER		\$185.00	4/6/2009	0.5	\$92.50	Review current ballot issues and questions from tabulation team (.3). Correspond with M Araki for information (.2)
TERRI MARSHALL - 3_MANAGER		\$185.00	4/6/2009	0.3	\$55.50	Meet with E Gilhoi to review ballot mail processing, sorting, and scanning preparations.
TERRI MARSHALL - 3_MANAGER		\$185.00	4/6/2009	1.3	\$240.50	Meet with ballot tabulation team to review the ballot for each voting class in order to ensure database update expectations, tabulation scanning and data review documents to ensure complete understanding for tabulation updates needed.
CORY MCCUTCHEN - 11_CAS		\$45.00	4/7/2009	5.4	\$243.00	Intake processing of 368 ballots with ballot control IDs
ERIN WAKELY - 11_CAS		\$65.00	4/7/2009	3.6	\$234.00	Tabulate 191 ballots
JESSICA WISTRAND - 11_CAS		\$55.00	4/7/2009	3	\$165.00	Scan votes for 511 ballots
JESSICA WISTRAND - 11_CAS		\$55.00	4/7/2009	4	\$220.00	Prep 368 ballots for imaging into BMC tabulation system and verify images
JESSICA WISTRAND - 11_CAS		\$55.00	4/7/2009	1	\$55.00	Meeting with E. Wakely, E. Gilhoi, T. Thomas, T. Marshall, B. Colby, and C. Maxwell re tabulation process
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/7/2009	0.9	\$121.50	Review of bulk shipment ballot packages
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2009	1.7	\$357.00	Telephone with A Murolet/Contrarian, T Mondelli/Rike Danzig and C Campbell/Eaves Law Firm re ballot inquiries, tabulation on master ballots, ballot remails (.4); e-mails with G Kruse and Notice Group re service of ballots per telephone calls (.4); analysis of ballots for remails (.3); coordinate service and approve production (.3); e-mails to counsel re voters enclosing \$1.00 with ballots (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2009	3	\$630.00	Analysis of numerous emails from Call Center re requests for information re solicitation, ballot inquiries (1.0); e-mails to G Kruse re prep of ballot remails (.3); analysis of ballots to be sent per inquiries (.8); prep MRF and other production related memos and emails (.6); coordinate service (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2009	1.5	\$315.00	Prep production documents and contents for 4/8/2009 service of ballot inquiries and requests
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2009	2.5	\$525.00	Further revisions to ballot tabulation process memos (3 total) for T Marshall
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2009	2.3	\$483.00	Analysis of ballot tabulation tool (.7); various e-mails from T Marshall re ballot tabulation processes (.3); revise 3 ballot tabulation process memos (1.3)
TERESA THOMAS - 11_CAS		\$65.00	4/7/2009	4.1	\$266.50	Tabulate 320 ballots
TERESA THOMAS - 11_CAS		\$65.00	4/7/2009	1.8	\$117.00	Meeting with T Marshall, E Gilhoi and J Wistrand re ballot tabulation process in BMC tabulation tool.
TERRI MARSHALL - 3_MANAGER		\$185.00	4/7/2009	0.4	\$74.00	Review process for upload/download of master ballot CDS with Tabulation Team Lead, using first CD received
TERRI MARSHALL - 3_MANAGER		\$185.00	4/7/2009	0.5	\$92.50	Review ballot tabulation instructions based on comments from K Martin.

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TERRI MARSHALL - 3_MANAGER		\$185.00	4/7/2009	0.6	\$111.00	Meet with Tabulation Team to review ballot tabulation update tool: ensure custom forms for use in WR Grace are understood, discuss daily process and expected timing for completion of each step in process.
CHRISTOPHER KARAMBELAS - 5_CONSULTAN		\$110.00	4/8/2009	0.2	\$22.00	Setup tabulation tool to allow for other users to be added for tabulating.
ERIC GILHOI - 11_CAS		\$75.00	4/8/2009	0.6	\$45.00	Review ballots prep'd for imaging into BMC tabulation systems.
ERIC GILHOI - 11_CAS		\$75.00	4/8/2009	0.8	\$60.00	Discussion with team re ballot tabulation processing status
ERIN WAKELY - 11_CAS		\$65.00	4/8/2009	6.6	\$429.00	Scan votes for 546 ballots (3.1); tabulate 546 ballots (3.5)
JESSICA WISTRAND - 11_CAS		\$55.00	4/8/2009	0.8	\$44.00	Upload Master Ballot CD data into BMC tabulation tool and verify data
JESSICA WISTRAND - 11_CAS		\$55.00	4/8/2009	0.2	\$11.00	Discussion with E Gilhoi and T Thomas re ballots processing
JESSICA WISTRAND - 11_CAS		\$55.00	4/8/2009	6.2	\$341.00	Intake processing of 546 ballots with ballot control IDs
JUAN PAOLO PESITO - 11_CAS		\$75.00	4/8/2009	2.5	\$187.50	audit of ballow ctrl id nos 126-135
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/8/2009	0.8	\$108.00	Review of draft tabulation report, summary page, plan classifications, plan class names and amounts
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/8/2009	2.1	\$283.50	Review of reissue request and supplemental solicitation ballots, mail files and parties for service
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/8/2009	0.8	\$108.00	Review of tabulation revised guidelines and communication w/T Marshall re: voting procedures and tablation tool functionality
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/8/2009	3.9	\$526.50	Review of reissue request and supplemental solicitation package mailings
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/8/2009	3.1	\$232.50	Audit of ballot Ctrl ID Nos 1-52.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/8/2009	0.8	\$60.00	Meeting with M Booth to discuss requirements related to phase 2 & 3 ballot tabulation review and audit; review updated ballot tabulation documentation in preparation of upcoming review.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/8/2009	0.6	\$45.00	Work through and resolve pending ballot audit review issues with M Booth.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/8/2009	1.5	\$315.00	Numerous emails to/from T Marshall, A Dalsass, M Booth and K Martin re tabulation reports, revisions
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/8/2009	0.8	\$168.00	Prep ballot tabulation report (.3); analysis of ballot tabulation report (.4); prep corresp to counsel re ballot tabulation report (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	4/8/2009	0.8	\$132.00	Meeting with L Hughes to discuss requirements related to phase 2 & 3 ballot tabulation review and audit (.4); review updated ballot tabulation documentation in preparation of upcoming review (.4)
MIKE BOOTH - 3_MANAGER		\$165.00	4/8/2009	0.5	\$82.50	Conference call with T Marshall to discuss updated ballot review procedures (.2); work through pending questions/issues (.1); develop daily work plan for review and audit of ballots (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	4/8/2009	1.1	\$181.50	Initialize and coordinate phase 2 & 3 audit ballot tabulation review projects, including distribution of review assignments and start up communications with team.

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	4/8/2009	0.4	\$66.00	Review and audit ballot tabulation procedure documents from T Marshall in preparation of upcoming reviews.
MIKE BOOTH - 3_MANAGER		\$165.00	4/8/2009	1.3	\$214.50	Discussions with S Cohen re: ballot tabulation and related work assignments, timeline, procedures for managing exceptions and issues.
MIKE BOOTH - 3_MANAGER		\$165.00	4/8/2009	0.6	\$99.00	Work through and resolve pending ballot audit review issues with L Hughes.
MYRTLE JOHN - 3_MANAGER		\$195.00	4/8/2009	0.4	\$78.00	Review memos re supplemental mailings; discussion with J Myers re status of mailings; discussion with A Wick re tabulation
NOREVE ROA - 11_CAS		\$95.00	4/8/2009	3.2	\$304.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Audit of ballot Ctrl ID Nos. 53-75.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/8/2009	0.1	\$11.00	Review emails and correspondence re: ballot tabulation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/8/2009	1.3	\$143.00	Discussions with M.Booth re: ballot tabulation and related work assignments, timeline, procedures for managing exceptions and issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/8/2009	0.3	\$33.00	Initialize and coordinate procedures for tabulation and auditing
TERESA THOMAS - 11_CAS		\$65.00	4/8/2009	0.6	\$39.00	Discussion with E Gilhoi re ballot tabulation process status
TERESA THOMAS - 11_CAS		\$65.00	4/8/2009	0.5	\$32.50	Meeting with T Marshall, E Gilhoi and J Wistrand re ballot tabulation
TERESA THOMAS - 11_CAS		\$65.00	4/8/2009	3.4	\$221.00	Prepare 394 ballots for imaging into BMC tabulation system and verify images
TERESA THOMAS - 11_CAS		\$65.00	4/8/2009	0.8	\$52.00	Prepare 152 ballots for imaging into BMC tabulation system and verify images
TERRI MARSHALL - 3_MANAGER		\$185.00	4/8/2009	0.3	\$55.50	Correspondence with M Araki and A Dalsass regarding ballot counts; training status, and daily progress expectations.
TERRI MARSHALL - 3_MANAGER		\$185.00	4/8/2009	0.5	\$92.50	Call with Reconciliation Manager to review ballot review procedures re questions to clarify and develop daily work plan for review and audit of ballots.
TERRI MARSHALL - 3_MANAGER		\$185.00	4/8/2009	0.5	\$92.50	Review tabulation review process documentation as revised by M.Araki to ensure complete list of ballot deficiencies is included for audit team (.3). Create folder for Audit Team use, and forward completed documents to Reconciliation Manager (.2).
TERRI MARSHALL - 3_MANAGER		\$185.00	4/8/2009	0.6	\$111.00	Review (.3) and respond (.3) to daily ballot exception questions.
TINAMARIE FEIL - 00_Principal		\$275.00	4/8/2009	0.5	\$137.50	Participate in team call to review status of ballot processing
DAPHNE ESTORNINOS - 11_CAS		\$75.00	4/9/2009	4	\$300.00	Audit of Ballot Ctrl ID Nos. 351-380
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/9/2009	1	\$75.00	Audit of ballot Ctrl ID Nos. 181 -200.
ERIC GILHOI - 11_CAS		\$75.00	4/9/2009	2.9	\$217.50	Review 356 ballots tabulated for accuracy
ERIN WAKELY - 11_CAS		\$65.00	4/9/2009	3.1	\$201.50	Scan votes for 356 ballots
JAY GIL - 11_CAS		\$95.00	4/9/2009	1.4	\$133.00	Audit of ballot Ctrl ID Nos. 91 - 100
JAY GIL - 11_CAS		\$95.00	4/9/2009	3.1	\$294.50	Audit of ballot Ctrl ID Nos. 76 - 90

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JED MOJADO - 11_CAS		\$75.00	4/9/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 136-145.
JESSICA WISTRAND - 11_CAS		\$55.00	4/9/2009	4.5	\$247.50	Prep 356 ballots for imaging into BMC tabulation system and verify images
JESSICA WISTRAND - 11_CAS		\$55.00	4/9/2009	2.5	\$137.50	Intake processing of 356 ballots with ballot control IDs
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/9/2009	2.6	\$351.00	Communication w/ DTC nominees re: Class 10 Master and Beneficial ballots and documents for forwarding to beneficial holders
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/9/2009	0.3	\$40.50	Coordinated delivery of DS/Plan books and CDs to Kirkland and Ellis per request
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/9/2009	0.9	\$121.50	Communication w/ BMC ballot tabulation and audit team re: tabulation issues and tool functionality questions
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/9/2009	0.7	\$94.50	Review of voting procedures for signing capacity requirement, forwarded to tabulation and audit teams
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/9/2009	0.5	\$67.50	Prepared and reviewed draft tabulation report, circulated to distribution group
MARISTAR GO - 11_CAS		\$95.00	4/9/2009	2.3	\$218.50	Audit of ballot Ctrl ID Nos. 146 - 160
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/9/2009	1	\$210.00	Prep form letter for return of \$1.00 enclosed with ballots in Class 7 (.2); various e-mails with T Marshall, E Gilhoi and K Martin re ballot inquiries (.8)
MIKE BOOTH - 3_MANAGER		\$165.00	4/9/2009	0.9	\$148.50	Discussion with S Cohen re: ballot tabulation/auditing (.5); work through exceptions and issues. (.4)
MIKE BOOTH - 3_MANAGER		\$165.00	4/9/2009	0.2	\$33.00	Discussion with S Cohen re: ballot tabulation and related work assignments.
MYRTLE JOHN - 3_MANAGER		\$195.00	4/9/2009	0.3	\$58.50	Discussion with return mail clerk, and review and analyze memos from return mail clerk re issues relating to solicitation mailing sent by RRD without barcodes and issues for processing return mail
MYRTLE JOHN - 3_MANAGER		\$195.00	4/9/2009	0.2	\$39.00	Review memo request re additional solicitation booklets to Kirkland & Ellis
NIEL FLORITA - 11_CAS		\$75.00	4/9/2009	4	\$300.00	Audit of ballot CTRL nos. 101-125
NOREVE ROA - 11_CAS		\$95.00	4/9/2009	2.5	\$237.50	WRG Plan & Disclosure Statement/Balloting & Tabulation
						Audit of ballot Ctrl ID Nos. 301-350.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/9/2009	0.2	\$22.00	Discussion with M.Booth re: ballot tabulation and related work assignments
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/9/2009	0.9	\$99.00	Discussion with M.Booth re: ballot tabulation/auditing; work through exceptions and issues
TERESA THOMAS - 11_CAS		\$65.00	4/9/2009	1.1	\$71.50	Prep report of ballot exceptions
TERESA THOMAS - 11_CAS		\$65.00	4/9/2009	0.6	\$39.00	Discussion with E Gilhoi re master ballot data format issue
TERESA THOMAS - 11_CAS		\$65.00	4/9/2009	3.6	\$234.00	Tabulate 356 ballots
TERRI MARSHALL - 3_MANAGER		\$185.00	4/9/2009	0.1	\$18.50	Meet with Mike Booth re: tabulation status and exceptions.
TERRI MARSHALL - 3_MANAGER		\$185.00	4/9/2009	0.3	\$55.50	Review current tabulation status and specific questions on ballots to provide direction and next steps for each.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TERRI MARSHALL - 3_MANAGER		\$185.00	4/9/2009	0.1	\$18.50	Review and forward form letter to ballot team for use when returning \$1.00 sent with ballot.
TINAMARIE FEIL - 00_Principal		\$275.00	4/9/2009	0.5	\$137.50	Review continuing requests for solicitation packages; check on status of Broadridge; request tabulation report
ARIES ARASHIDA - 11_CAS		\$75.00	4/10/2009	4	\$300.00	Audit of ballot Ctrl ID No. 381-420
BARBARA COLBY - 11_CAS		\$55.00	4/10/2009	0.1	\$5.50	Analysis of e-mail from M Araki re return of \$1.00 received from voters
BARBARA COLBY - 11_CAS		\$55.00	4/10/2009	1.1	\$60.50	Issue of ballots with \$1.00 received: contact M Araki (.1); coordinate return process and accounting for funds sent by voters (1.0)
BRIANNA TATE - 11_CAS		\$45.00	4/10/2009	3	\$135.00	Signature review of ballot Ctrl ID Nos. 164-180, 611-700.
DAPHNE ESTORNINOS - 11_CAS		\$75.00	4/10/2009	7	\$525.00	Audit of Ballot Ctrl ID Nos. 851-920
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/10/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 201 -300.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/10/2009	1.8	\$135.00	Continued audit of ballot Ctrl ID Nos. 201-300
ERIC GILHOI - 11_CAS		\$75.00	4/10/2009	1.3	\$97.50	Prepare tabulation report (1.1); prep e-mail to M Araki re ballot tabulation report and status (.2)
ERIN WAKELY - 11_CAS		\$65.00	4/10/2009	2.2	\$143.00	Tabulate 274 ballots
JAY GIL - 11_CAS		\$95.00	4/10/2009	3.2	\$304.00	Audit of ballot Ctrl ID Nos. 576 - 610
JAY GIL - 11_CAS		\$95.00	4/10/2009	1.4	\$133.00	Audit of ballot Ctrl ID Nos. 501 - 525
JED MOJADO - 11_CAS		\$75.00	4/10/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 471-500.
JED MOJADO - 11_CAS		\$75.00	4/10/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 551-575.
JESSICA WISTRAND - 11_CAS		\$55.00	4/10/2009	1.8	\$99.00	Intake processing 274 ballots with ballot control IDs.
JESSICA WISTRAND - 11_CAS		\$55.00	4/10/2009	0.4	\$22.00	Discussion with E Gilhoi and T Thomas re tabulation status, number of ballots received/processed
JESSICA WISTRAND - 11_CAS		\$55.00	4/10/2009	0.4	\$22.00	Upload Master Ballot CD data into BMC tabulation tool for master ballots received and verify data
JESSICA WISTRAND - 11_CAS		\$55.00	4/10/2009	5.1	\$280.50	Prep 274 ballots for imaging into BMC tabulation system and verify images (3.0); analysis of images re signature review (2.1)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/10/2009	1.1	\$148.50	Review of draft tabulation report, updated blank disease levels to vote for \$1.00, communicated change to counsel
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/10/2009	1.1	\$148.50	Tabulation training, voting procedures and tool review of T Look to begin tabulation auditing
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/10/2009	1.1	\$148.50	Supplemental solicitation mailing for Baron & Budd law firm, identified plan classification for parties to receive beneficial class 6 ballots
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/10/2009	0.9	\$121.50	Prepared and reviewed draft tabulation report, forwarded to distribution group
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/10/2009	1	\$210.00	Analysis of e-mails from J Baer and K Martin re Class 6 ballot amounts (.3); prep e-mail to J Baer re Class 6 voting amounts (.1); analysis of e-mails from E Gilhoi and G Kruse re Baron & Budd mailing request (.2); analysis of e-mails re service of documents requested by Baron & Budd and other parties (.4)

BMC Group

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	4/10/2009	0.7	\$115.50	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MYRTLE JOHN - 3_MANAGER		\$195.00	4/10/2009	0.1	\$19.50	Review email correspondence from ballot clerk and M Araki re appropriate processing of Baron Budd client claims
NIEL FLORITA - 11_CAS		\$75.00	4/10/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 421-470
NIEL FLORITA - 11_CAS		\$75.00	4/10/2009	2	\$150.00	Continued audit of ballot Ctrl ID Nos. 526-550
NOREVE ROA - 11_CAS		\$95.00	4/10/2009	2.5	\$237.50	WRG Plan & Disclosure Statement/Balloting & Tabulation
						Audit of ballot Ctrl ID Nos. 801-850
TERESA THOMAS - 11_CAS		\$65.00	4/10/2009	2.4	\$156.00	Review ballots processed for accuracy
TERESA THOMAS - 11_CAS		\$65.00	4/10/2009	1.1	\$71.50	Prepare mailings for voters who submitted cash with their ballots.
TERESA THOMAS - 11_CAS		\$65.00	4/10/2009	2	\$130.00	Scan votes for 274 ballots
TERESA THOMAS - 11_CAS		\$65.00	4/10/2009	0.5	\$32.50	Discussion with E Gilhoi re ballot tabulation status
TERRI MARSHALL - 3_MANAGER		\$185.00	4/10/2009	0.4	\$74.00	Correspond with Tabulation Coordinator to answer specific questions on tabulation status and assignments.
THOMAS LOOK - 11_CAS		\$95.00	4/10/2009	0.5	\$47.50	Call w/ K.Martin re: Balloting and Tabulation procedure
AIRGELOU ROMERO - 11_CAS		\$95.00	4/11/2009	0.2	\$19.00	Continued audit of ballot CTRL ID Nos 1101-1150
AIRGELOU ROMERO - 11_CAS		\$95.00	4/11/2009	1.2	\$114.00	Audit of Ballot CTRL ID Nos 921- 944
AIRGELOU ROMERO - 11_CAS		\$95.00	4/11/2009	4	\$380.00	Continued audit of ballot CTRL ID Nos 921-944; 1101-1150
DAPHNE ESTORNINOS - 11_CAS		\$75.00	4/11/2009	7	\$525.00	Audit of Ballot Ctrl ID Nos 1211-1251;1350-1411;1414-1424
JAY GIL - 11_CAS		\$95.00	4/11/2009	4	\$380.00	Audit of ballot Ctrl ID Nos. 1252 - 1280
JAY GIL - 11_CAS		\$95.00	4/11/2009	4	\$380.00	Audit of ballot Ctrl ID Nos. 1281 - 1300
JED MOJADO - 11_CAS		\$75.00	4/11/2009	4	\$300.00	Audit of ballot Ctr ID Nos. 1151-1180.
JED MOJADO - 11_CAS		\$75.00	4/11/2009	4	\$300.00	Audit of ballot Ctr ID Nos. 1181-1210.
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	4/11/2009	4	\$300.00	Control ID's 1023-1100
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	4/11/2009	4	\$300.00	Control ID's 945-1022
AIRGELOU ROMERO - 11_CAS		\$95.00	4/12/2009	1.3	\$123.50	Audit of Ballot CTRL ID Nos 1441-1470
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	4/12/2009	2.2	\$165.00	Control ID's 1471-1493
MARISTAR GO - 11_CAS		\$95.00	4/12/2009	3.2	\$304.00	Audit of ballot Ctrl ID Nos. 1311 - 1349
MARISTAR GO - 11_CAS		\$95.00	4/12/2009	0.5	\$47.50	Audit of ballot Ctrl ID nos. 1425 - 1440
ARNEE TRINIDAD - 11_CAS		\$45.00	4/13/2009	0.8	\$36.00	Upload Master Ballot CD data into BMC tabulation system for master ballots received and verify data
BRIANNA TATE - 11_CAS		\$45.00	4/13/2009	1.5	\$67.50	Signature review of ballot Ctrl ID Nos. 1574-1620.
CORY MCCUTCHEN - 11_CAS		\$45.00	4/13/2009	1	\$45.00	Intake processing 148 ballots with ballot control IDs
DAPHNE ESTORNINOS - 11_CAS		\$75.00	4/13/2009	0.4	\$30.00	Audit of Ballot Ctrl ID Nos. 1377,1457,1549,1478
DAPHNE ESTORNINOS - 11_CAS		\$75.00	4/13/2009	4	\$300.00	Audit of Ballot Ctrl ID Nos 1494-1530
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/13/2009	3	\$225.00	Audit of ballot Ctrl ID Nos. 701 -800, 1654-1689

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ERIC GILHOI - 11_CAS		\$75.00	4/13/2009	2.1	\$157.50	Prep report of ballot exceptions (1.2); review ballots with tabulation issues (.9)
ERIN WAKELY - 11_CAS		\$65.00	4/13/2009	3.1	\$201.50	Review ballots processed for accuracy
JESSICA WISTRAND - 11_CAS		\$55.00	4/13/2009	0.5	\$27.50	Discussion with E Gilhoi and T Thomas re ballot tabulation status
JESSICA WISTRAND - 11_CAS		\$55.00	4/13/2009	2.3	\$126.50	Intake processing 345 ballots with ballot control IDs
JESSICA WISTRAND - 11_CAS		\$55.00	4/13/2009	5.1	\$280.50	Prep 493 ballots for imaging into BMC tabulation system and verify images
JUAN PAOLO PESITO - 11_CAS		\$75.00	4/13/2009	2.5	\$187.50	Audit of ballot Ctrl ID Nos 1524-1573
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/13/2009	1.1	\$148.50	Level 2 audit and Final review of ballots
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/13/2009	0.9	\$121.50	Review of tabulation guidelines, updated with instructions on Class 10 Beneficial ballot prevalidation to identify beneficial holder, vote amount and DTC Participant
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/13/2009	3.1	\$418.50	Review of ballot exception reports, resolved issues
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/13/2009	3.1	\$232.50	Final audit of ballot Ctrl ID Nos 53-155.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/13/2009	1.6	\$120.00	Continued final audit of ballot Ctrl ID Nos 53-155.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/13/2009	1.8	\$378.00	Analysis of numerous e-mails and corresp re requests for ballots, solicitation packages (.6); prep e-mails to G Kruse and Ntc Grp re requests for ballots, solicitation packages (.8); coordinate service (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/13/2009	1.4	\$294.00	Analysis of plan class detail report re Belz and Younce inquiries, Gori Julian (.4); review prior e-mails, corresp and production folders to ensure all requests handled (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/13/2009	0.8	\$168.00	Analysis of e-mails from T Thomas re ballots received/processed, draft tabulation report (.4); prep revised ballot tabulation report (.3); prep e-mail to counsel re ballot tabulation report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/13/2009	1	\$210.00	E-mails from/to T Marshall and K Martin re ballot tabulation issues, resolutions
MIKE BOOTH - 3_MANAGER		\$165.00	4/13/2009	2.9	\$478.50	Discussions with S Cohen re: ballot tabulation issues (.5); update claims and ballot tabulation databases per response direction from K Martin (2.4)
MIKE BOOTH - 3_MANAGER		\$165.00	4/13/2009	0.3	\$49.50	Review (.1) and reply (.2) to e-mails from project team re: ballot tabulation audit and review.
MYRTLE JOHN - 3_MANAGER		\$195.00	4/13/2009	0.2	\$39.00	Review memo requests re bulk solicitation mailing to K&E; discussion with production manager re bulk mailing
NOREVE ROA - 11_CAS		\$95.00	4/13/2009	3	\$285.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Review and update the issues tracking list for CTRL IDs with pending issues.
NOREVE ROA - 11_CAS		\$95.00	4/13/2009	1	\$95.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Audit of ballot Ctrl ID Nos. 386, 422, 434, 503, 523, 567, 903, 1066, 1129, 1155, 1265
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/13/2009	2.9	\$319.00	Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review; update claims and ballot tabulation databases per discussion and K.Martin direction

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/13/2009	1.8	\$198.00	Research and analyze ballot exceptions/issues identified by audit and final review team; escalate to project, data and imaging teams; update ballot tabulation tool; draft follow-up memos to M.Araki, K.Martin re: additional analysis, database updates requiredwork thru issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/13/2009	0.2	\$22.00	Review and reply to emails and correspondence re: ballot tabulation and auditing
TERESA THOMAS - 11_CAS		\$65.00	4/13/2009	1.9	\$123.50	Tabulate 245 ballots
TERESA THOMAS - 11_CAS		\$65.00	4/13/2009	0.4	\$26.00	Discussion with E Gilhoi re ballot tabulation issues
TERESA THOMAS - 11_CAS		\$65.00	4/13/2009	1.9	\$123.50	Scan votes for 245 ballots
TERRI MARSHALL - 3_MANAGER		\$185.00	4/13/2009	0.4	\$74.00	Review end of day ballot processing status (.3). Forward information to Project Manager.(.1)
TERRI MARSHALL - 3_MANAGER		\$185.00	4/13/2009	0.7	\$129.50	Review tabulation mail/scanning progress (.3). Discuss current exceptions with M Booth (.2); email to M Araki re: specific issues. (.2)
AIRGELOU ROMERO - 11_CAS		\$95.00	4/14/2009	1.8	\$171.00	Audit of Ballot CTRL ID Nos 2111-2129
ARNEE TRINIDAD - 11_CAS		\$45.00	4/14/2009	1.1	\$49.50	Intake processing 251 ballots with ballot control IDs
BRIANNA TATE - 11_CAS		\$45.00	4/14/2009	2.5	\$112.50	Signature review of ballot Ctrl ID Nos. 1800-1875.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/14/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 1621-1653, 1886-1929, 1950-1969
ERIC GILHOI - 11_CAS		\$75.00	4/14/2009	1.2	\$90.00	Prepare tabulation report for M Araki (1.0) and transmit (.2)
ERIN WAKELY - 11_CAS		\$65.00	4/14/2009	1.7	\$110.50	Scan votes for 251 ballots
JESSICA WISTRAND - 11_CAS		\$55.00	4/14/2009	1	\$55.00	Analysis of ballot images re signature review
JESSICA WISTRAND - 11_CAS		\$55.00	4/14/2009	0.4	\$22.00	Upload Master Ballot CD data into BMC tabulation system for master ballots received and verify data
JESSICA WISTRAND - 11_CAS		\$55.00	4/14/2009	1.5	\$82.50	Continue analysis of ballot images re signature review
JESSICA WISTRAND - 11_CAS		\$55.00	4/14/2009	3.1	\$170.50	Prepare 251 ballots for imaging into BMC tabulation system and verify images
JUAN PAOLO PESITO - 11_CAS		\$75.00	4/14/2009	2.5	\$187.50	Audit of ballot Ctrl ID Nos 1930-1949 and 1970-2000
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/14/2009	2.1	\$283.50	Responded to Tabulation team audit and review inquiries
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/14/2009	3.9	\$292.50	Final audit of ballot Ctrl ID Nos 156-396.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/14/2009	3.5	\$262.50	Continued final audit of ballot Ctrl ID Nos 156-396.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/14/2009	0.9	\$189.00	Telephone with K Martin re ballot tabulation exceptions, audit, master ballots (.4); analysis of tabulation exceptions (.3); prep e-mail to Tabulation Grp re exceptions to be counted (.2);
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/14/2009	1.4	\$294.00	Analysis of 4 CD/package requests from law firms and callers (.4); prep 4 mail files CD/package requests from law firms and callers (.6); coordinate service with Ntc Grp (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/14/2009	0.5	\$105.00	Telephone with L Oaks/David Nutt Law Firm re ballots (.1); e-mails with G Kruse re David Nutt Law Firm POC (.2); telephone to Bruegger McCulloch re master ballot database issues and resolution (.2)

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/14/2009	0.6	\$126.00	Analysis of ballot tabulation daily report (.2); prep ballot tabulation summary (.3); prep e-mail to counsel re same (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	4/14/2009	0.8	\$132.00	Discussions with S Cohen re: ballot tabulation issues
MIKE BOOTH - 3_MANAGER		\$165.00	4/14/2009	0.2	\$33.00	E-mail correspondence with project team re: ballot tabulation audit and review.
MYRTLE JOHN - 3_MANAGER		\$195.00	4/14/2009	0.1	\$19.50	Review memo request and discussion with notice clerk re supplemental solicitation mailing
NIEL FLORITA - 11_CAS		\$75.00	4/14/2009	2	\$150.00	Audit of ballot Ctrl ID nos. 2090-2110
NOREVE ROA - 11_CAS		\$95.00	4/14/2009	2.5	\$237.50	WRG Plan & Disclosure Statement/Balloting & Tabulation
						Final review and audit of ballot Ctrl ID Nos. 2-10, 12-52; Audit of CTRL ID No. 11
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/14/2009	0.8	\$88.00	Discussions with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/14/2009	2.1	\$231.00	Research and analyze ballot exceptions/issues identified by audit and final review team; escalate to project, data and imaging teams; update ballot tabulation tool; discussions with K.Martin re: additional analysis, database updates required
TERESA THOMAS - 11_CAS		\$65.00	4/14/2009	0.5	\$32.50	Discussion with E Gilhoi re ballot tabulation issues
TERESA THOMAS - 11_CAS		\$65.00	4/14/2009	3	\$195.00	Tabulate 251 ballots
TERESA THOMAS - 11_CAS		\$65.00	4/14/2009	0.9	\$58.50	Review ballots processed for accuracy
THOMAS LOOK - 11_CAS		\$95.00	4/14/2009	0.5	\$47.50	Read Summary of WR Grace Solicitation procedures and Review and Audit instructions in prep for Ballot/Tabulation Audit
THOMAS LOOK - 11_CAS		\$95.00	4/14/2009	0.2	\$19.00	Continued audit of ballot Ctrl ID Nos. 1690-1799
THOMAS LOOK - 11_CAS		\$95.00	4/14/2009	1.6	\$152.00	Finished audit of ballot Ctrl ID Nos. 1690-1799
THOMAS LOOK - 11_CAS		\$95.00	4/14/2009	0.7	\$66.50	Audit of ballot Ctrl ID Nos. 1690-1799
AIRGELOU ROMERO - 11_CAS		\$95.00	4/15/2009	4	\$380.00	Audit of Ballot CTRL ID Nos 2130-2200
AIRGELOU ROMERO - 11_CAS		\$95.00	4/15/2009	3.7	\$351.50	Continued audit of Ballot CTRL ID Nos 2130-2200 and CRTL ID Nos. 2251-2270
ARIES ARASHIDA - 11_CAS		\$75.00	4/15/2009	3	\$225.00	Audit of Ballot Ctrl No. 2001-2020
BRIANNA TATE - 11_CAS		\$45.00	4/15/2009	1.5	\$67.50	Signature review of ballot Ctrl ID Nos. 2312 - 2349 .
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/15/2009	2.4	\$180.00	Audit of ballot Ctrl ID Nos. 2400-2434
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/15/2009	3	\$225.00	Audit of ballot Ctrl ID Nos. 2350-2399
ELLEN DORS - 7_REC_TEAM		\$110.00	4/15/2009	3.5	\$385.00	Final review and audit of ballot Ctrl ID Nos. 611 - 700 (3.1) Draft and reply to emails with Egilhoi & Gkruse requesting ballot 639 to be tabulated and locating ballot 640 (.4)
ELLEN DORS - 7_REC_TEAM		\$110.00	4/15/2009	0.7	\$77.00	Meeting with Mbooth to discuss requirements related to audit and final tabulation analysis (.4); review updated ballot tabulation documentation and work through sample ballots in preparation of assisting with final review (.3)
ERIC GILHOI - 11_CAS		\$75.00	4/15/2009	0.4	\$30.00	Discussion with team re ballot tabulation status
ERIN WAKELY - 11_CAS		\$65.00	4/15/2009	0.9	\$58.50	Tabulate 82 ballots

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JESSICA WISTRAND - 11_CAS		\$55.00	4/15/2009	4	\$220.00	Continue analysis of ballot images re signature review
JESSICA WISTRAND - 11_CAS		\$55.00	4/15/2009	0.7	\$38.50	Prepare 82 ballots for imaging into BMC tabulation system and verify images
JESSICA WISTRAND - 11_CAS		\$55.00	4/15/2009	0.5	\$27.50	Intake processing 82 ballots with ballot control IDs
JESSICA WISTRAND - 11_CAS		\$55.00	4/15/2009	0.2	\$11.00	Discussion with E Gilhoi re ballot tabulation intake processing status
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	4/15/2009	3.4	\$255.00	Control ID's 2291-2311
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	4/15/2009	3.8	\$285.00	Control ID's 2021-2089
JUAN PAOLO PESITO - 11_CAS		\$75.00	4/15/2009	2.5	\$187.50	Audit of ballot Ctrl ID Nos 2436- 2462
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/15/2009	2.1	\$283.50	Level 2 Audit and Final review of ballots
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/15/2009	1.1	\$148.50	Communication w/ M Araki re: tabulation and audit inquiries and issues
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/15/2009	0.4	\$54.00	Communication w/ A Wick re; tabulation tool modification to address vote amount and change of address requests
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/15/2009	3.5	\$262.50	Final audit of ballot Ctrl ID Nos 397-610.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/15/2009	3.2	\$240.00	Continued final audit of ballot Ctrl ID Nos 397-610.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/15/2009	1.2	\$252.00	Analysis of ballot exceptions (.4); prep e-mail to Tabulation Grp re new ballots to be tabulated (.1); analysis of daily tabulation report (.3); prep tabulation summary (.3); prep e-mail to counsel (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/15/2009	1.9	\$399.00	Prep worksheet of ballots to be remailed or per request (.3); e-mails to/from Ntc Grp re new mail files for populaton (.2); analysis of numerous e-mails, Call Center log and corresp re ballot remails/bulk mailings (.6); prep docs for service (.4); coordinate service with Ntc grp (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/15/2009	0.6	\$126.00	Telephone calls with Cason Edgett (.2); K Martin re revision to tabulation rules (.2); prep e-mail to S Cohen re revision to tabulation rules (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	4/15/2009	0.6	\$99.00	Discussions with S Cohen re: ballot tabulation issues
MIKE BOOTH - 3_MANAGER		\$165.00	4/15/2009	0.4	\$66.00	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MIKE BOOTH - 3_MANAGER		\$165.00	4/15/2009	0.2	\$33.00	E-mail correspondence with project team re: ballot tabulation audit and review.
MIKE BOOTH - 3_MANAGER		\$165.00	4/15/2009	0.7	\$115.50	Meeting with E Dors to discuss requirements related to audit and final tabulation analysis (.4); review updated ballot tabulation documentation and work through sample ballots in preparation of assisting with final review (.3).
MYRTLE JOHN - 3_MANAGER		\$195.00	4/15/2009	0.2	\$39.00	Review memo request re supplemental solicitation mailing; discuss same with noticing staff
NIEL FLORITA - 11_CAS		\$75.00	4/15/2009	2	\$150.00	Continued audit of ballot Ctrl Nos. 2271-2290
NIEL FLORITA - 11_CAS		\$75.00	4/15/2009	4	\$300.00	Audit of ballot Ctrl Nos. 2201-2250

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - 11_CAS		\$95.00	4/15/2009	3	\$285.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Review and update the issues tracking list for CTRL IDs with pending issues. Audit of ballot Ctrl ID Nos. 2264, 2283, 2307, 2027; CTRL ID Nos. 8-13, 26, 28, 29, 36-37, 40-41, 52, 320, 827, 844, 1347-1349- added SSN
NOREVE ROA - 11_CAS		\$95.00	4/15/2009	0.1	\$9.50	Update claims database to reflect additional notice party written on Ballot ID No.2144461
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/15/2009	0.6	\$66.00	Discussions with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/15/2009	0.2	\$22.00	Review and reply to emails and correspondence re: ballot tabulation and auditing
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/15/2009	0.9	\$99.00	Research and analyze ballot exceptions/issues identified by audit and final review team; escalate to project, data and imaging teams; update ballot tabulation tool; draft follow-up memos to K.Martin, N.Roa, E.Gilhoil re: additional analysis, database updates required
TERESA THOMAS - 11_CAS		\$65.00	4/15/2009	0.5	\$32.50	Scan votes for 82 ballots
TERESA THOMAS - 11_CAS		\$65.00	4/15/2009	0.3	\$19.50	Discussion with E Gilhoi re ballot tabulation
TERESA THOMAS - 11_CAS		\$65.00	4/15/2009	0.1	\$6.50	Discussion with J Wistrand re ballot tabulation
TERESA THOMAS - 11_CAS		\$65.00	4/15/2009	0.7	\$45.50	Prepare mailings for voters who submitted cash with their ballots.
ARIES ARASHIDA - 11_CAS		\$75.00	4/16/2009	4	\$300.00	Audit Ballot Ctrl No. 2487-2517
ARNEE TRINIDAD - 11_CAS		\$45.00	4/16/2009	1.4	\$63.00	Intake processing 434 ballots with ballot control IDs
DAPHNE ESTORNINOS - 11_CAS		\$75.00	4/16/2009	6.5	\$487.50	Audit of Ballot Ctrl ID Nos. 2518-2550, 2751-2785
ELLEN DORS - 7_REC_TEAM		\$110.00	4/16/2009	0.3	\$33.00	Discussion with M Booth re: pending ballot audit review issues
ELLEN DORS - 7_REC_TEAM		\$110.00	4/16/2009	0.4	\$44.00	Review multiple e-mails and correspondence re: processes and further direction related to the review and audit of ballots for various plan classes from Mbooth
ELLEN DORS - 7_REC_TEAM		\$110.00	4/16/2009	3.1	\$341.00	Final review and audit of ballot Ctrl ID Nos. 1001 - 1100 (2.8). Add individual ballot issues to tabulation Issues Tracker spreadsheet for further review. (.3)
ELLEN DORS - 7_REC_TEAM		\$110.00	4/16/2009	0.4	\$44.00	Prepare revised review and audit instructions related to Plan Class 10 Ballots (.3); distribute to reconciliation team for audit review (.1)
ELLEN DORS - 7_REC_TEAM		\$110.00	4/16/2009	3.2	\$352.00	Final review and audit of ballot Ctrl ID Nos. 801 - 900. (3.0) Add individual ballot issues to tabulation Issues Tracker spreadsheet for further review. (.2)
ERIC GILHOI - 11_CAS		\$75.00	4/16/2009	0.6	\$45.00	Review master ballot CD data uploaded for accuracy
ERIN WAKELY - 11_CAS		\$65.00	4/16/2009	2.6	\$169.00	Assist with scan votes for 434 ballots
JAY GIL - 11_CAS		\$95.00	4/16/2009	2.2	\$209.00	Audit of ballot Ctrl ID Nos. 2001 - 2089 (add SSN)
JAY GIL - 11_CAS		\$95.00	4/16/2009	2.6	\$247.00	Audit of ballot Ctrl ID Nos. 2463 - 2486
JED MOJADO - 11_CAS		\$75.00	4/16/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 2786-2820.

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JESSICA WISTRAND - 11_CAS		\$55.00	4/16/2009	4.2	\$231.00	Prepare 434 ballots for imaging into BMC tabulation system and verify images
JESSICA WISTRAND - 11_CAS		\$55.00	4/16/2009	2	\$110.00	Assist with intake processing 434 ballots with ballot control IDs
JESSICA WISTRAND - 11_CAS		\$55.00	4/16/2009	0.3	\$16.50	Upload Master Ballot CD data to BMC tabulation system and verify data
JUAN PAOLO PESITO - 11_CAS		\$75.00	4/16/2009	4.5	\$337.50	audited of ballot ctrl id nos 2551-2600
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/16/2009	1.2	\$162.00	Review of tabulation audit and final review, tabulation tool functionality and tabulation team inquiries
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/16/2009	1.1	\$148.50	Review of draft tabulation report for numerosity discrepancy
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/16/2009	0.8	\$108.00	Prepared and reviewed draft tabulation report to confirm numerosity error resolved
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/16/2009	0.9	\$121.50	Review of DS/Plan and supplement ballot request, facilitated mailing
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/16/2009	1.5	\$202.50	Review of ballot tabulation exceptions and questions from tabulators
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/16/2009	3.2	\$240.00	Final audit of ballot Ctrl ID Nos 701-800; 901-1000; 1101-1200.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/16/2009	2.9	\$217.50	Continued final audit of ballot Ctrl ID Nos 701-800; 901-1000; 1101-1200.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/16/2009	1.4	\$294.00	Analysis of various emails and corresp re requests for ballots and packages (.5); prep documents for service (.6); coordinate service with Notice Grp (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/16/2009	0.8	\$168.00	E-mails to/from K Martin and A Wick re tabulation database issues (.3); analysis of corrected database (.2); analysis of revised tabulation summary report (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/16/2009	1	\$210.00	E-mails from/to S Cohen re tabulation issues (.3); analysis of daily tabulation report (.3); prep ballot tabulation summary (.3); prep email to counsel (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	4/16/2009	0.2	\$33.00	Discussion with S Cohen re: ballot tabulation issues .
MIKE BOOTH - 3_MANAGER		\$165.00	4/16/2009	0.3	\$49.50	E-mail correspondence with project team re: ballot tabulation audit and review.
MIKE BOOTH - 3_MANAGER		\$165.00	4/16/2009	0.3	\$49.50	Discussion with E Dors re: pending ballot audit review issues .
MIKE BOOTH - 3_MANAGER		\$165.00	4/16/2009	0.7	\$115.50	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MYRTLE JOHN - 3_MANAGER		\$195.00	4/16/2009	0.2	\$39.00	Review memo request re serving supplemental solicitation materials; discussion with notice staff re same
NIEL FLORITA - 11_CAS		\$75.00	4/16/2009	4	\$300.00	Audit of ballot add SSN Ctrl Nos. 2130-2250
NIEL FLORITA - 11_CAS		\$75.00	4/16/2009	1.5	\$112.50	Audit of ballot add SSN Ctrl Nos. 2251-2311
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/16/2009	2.1	\$231.00	Research and analyze ballot exceptions/issues identified by audit and final review team; escalate to project, data and imaging teams; update ballot tabulation tool; draft follow-up memos to M.Araki, K.Martin, T.Marshall re: additional analysis, database updates required

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/16/2009	0.1	\$11.00	Review emails from M.Booth, N.Roa, E.Dors re: tabulation/auditing procedures and work assignments
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/16/2009	0.2	\$22.00	Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
TERESA THOMAS - 11_CAS		\$65.00	4/16/2009	0.3	\$19.50	Discussion with E Gilhoi re ballots received
TERESA THOMAS - 11_CAS		\$65.00	4/16/2009	1.5	\$97.50	Assist with scan votes for 434 ballots
TERESA THOMAS - 11_CAS		\$65.00	4/16/2009	1.2	\$78.00	Prep tabulation report (1.0); prep e-mail to M Araki re tabulation report and status (.2)
ARIES ARASHIDA - 11_CAS		\$75.00	4/17/2009	4	\$300.00	Audir Ballot Ctrl No. 2601-2650
ARNEE TRINIDAD - 11_CAS		\$45.00	4/17/2009	1.1	\$49.50	Intake processing 256 ballots with ballot control IDs
BARBARA COLBY - 11_CAS		\$55.00	4/17/2009	0.1	\$5.50	Discussion with E Gilhoi re status of return of \$1.00 project
BARBARA COLBY - 11_CAS		\$55.00	4/17/2009	0.8	\$44.00	Prepare correspondence to return \$1.00 sent in by voters
BRIANNA TATE - 11_CAS		\$45.00	4/17/2009	3	\$135.00	Signature review of ballot Ctrl ID Nos. 2676-2700, 2821-2850.
ELLEN DORS - 7_REC_TEAM		\$110.00	4/17/2009	2.3	\$253.00	Final review and audit of ballot Ctrl ID Nos. 1201 - 1300 (2.0). Add individual ballot issues to tabulation Issues Tracker spreadsheet for further review (.3)
ERIC GILHOI - 11_CAS		\$75.00	4/17/2009	0.1	\$7.50	Telephone with M Araki re ballot tabulation
ERIC GILHOI - 11_CAS		\$75.00	4/17/2009	0.6	\$45.00	Review ballots processed for accuracy
ERIN WAKELY - 11_CAS		\$65.00	4/17/2009	1.3	\$84.50	Scan votes for 256 ballots
JAY GIL - 11_CAS		\$95.00	4/17/2009	4	\$380.00	Audit of ballot Ctrl ID Nos. 2901 - 2935
JAY GIL - 11_CAS		\$95.00	4/17/2009	2.1	\$199.50	Audit of ballot Ctrl ID Nos. 2936 -2952
JESSICA WISTRAND - 11_CAS		\$55.00	4/17/2009	3.7	\$203.50	Prep 256 ballots for imaging into BMC tabulation system and verify images
JESSICA WISTRAND - 11_CAS		\$55.00	4/17/2009	1.1	\$60.50	Analyze ballot images re signature review
JESSICA WISTRAND - 11_CAS		\$55.00	4/17/2009	1.5	\$82.50	Continue to analyze ballot images re signature review
JESSICA WISTRAND - 11_CAS		\$55.00	4/17/2009	0.4	\$22.00	Upload Master Ballot CD data to BMC tabulation system and verify data
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/17/2009	6.4	\$864.00	Tab
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/17/2009	1	\$75.00	Analyze various Plan Class 10 ballots to identify additional Class 10 Equity Interest Voter information; update ballot tabulation tool as required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/17/2009	3	\$225.00	Analyze various Plan Class 6 ballots to identify SSN information; update ballot tabulation tool as required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/17/2009	2.7	\$202.50	Final audit of ballot Ctrl ID Nos 1301-1452.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/17/2009	1.8	\$135.00	Continued final audit of ballot Ctrl ID Nos 1301-1452.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/17/2009	2.5	\$525.00	E-mails and calls with claimants re ballot requests, master ballot issues resolved (.8); analysis of requests for solicitation packages, ballots (.7); prep documents for service (.5); coordinate service with Notice Grp (.5)

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/17/2009	1.7	\$357.00	Telephone from K Martin re ballot audit, report of exclusions (.2); analysis of daily ballot tabulation (.3); prep ballot detail report (.3); prep e-mail to counsel re same (.1); analysis of e-mail from M Booth and chart re ballot audit and final review status (.3); e-mails to/from S Cohen, M Booth and T Marshall re tabulation issues and resolution (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/17/2009	1.5	\$315.00	E-mails with M McKenzie at Weitz Lux re service of packages on clients (.3); e-mails with G Kruse re Weitz Lux count in b-Linx (.3); analysis of add'l inquiries and requests for ballots/packages (.4); prep for service (.3); coordinate with Notice Grp (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	4/17/2009	0.3	\$49.50	E-mail correspondence with project team re: ballot tabulation audit and review.
MIKE BOOTH - 3_MANAGER		\$165.00	4/17/2009	0.6	\$99.00	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MIKE BOOTH - 3_MANAGER		\$165.00	4/17/2009	0.9	\$148.50	Discussions with S Cohen re: ballot tabulation issues (.4); update ballot tabulation database per discussion (.5)
MYRTLE JOHN - 3_MANAGER		\$195.00	4/17/2009	0.1	\$19.50	Memo request re supplemental service of solicitation materials
NIEL FLORITA - 11_CAS		\$75.00	4/17/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 2851-2900
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/17/2009	0.9	\$99.00	Discussions with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review; update ballot tabulation database per discussion
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/17/2009	3.6	\$396.00	Research and analyze ballot exceptions/issues identified by audit and final review team; escalate to project, data and imaging teams; update ballot tabulation tool; draft follow-up memos to K.Martin, T.Marshall, M.Araiki, N.Roa re: additional analysis, database updates required
TERESA THOMAS - 11_CAS		\$65.00	4/17/2009	0.2	\$13.00	Discussion with E Gilhoi re ballot tabulation status
TERESA THOMAS - 11_CAS		\$65.00	4/17/2009	0.8	\$52.00	Continue to tabulate 256 ballots
TERESA THOMAS - 11_CAS		\$65.00	4/17/2009	0.2	\$13.00	Discussion with B Colby re return of \$1.00 sent in by voters
TERESA THOMAS - 11_CAS		\$65.00	4/17/2009	0.6	\$39.00	Tabulate 256 ballots
THOMAS LOOK - 11_CAS		\$95.00	4/17/2009	0.5	\$47.50	Continued audit of ballot Ctrl ID Nos. 2701-2750
THOMAS LOOK - 11_CAS		\$95.00	4/17/2009	0.8	\$76.00	Continued audit of ballot Ctrl ID Nos. 2701-2750
THOMAS LOOK - 11_CAS		\$95.00	4/17/2009	0.9	\$85.50	Audit of ballot Ctrl ID Nos. 2701-2750
AIRGELOU ROMERO - 11_CAS		\$95.00	4/18/2009	4	\$380.00	Audit of Ballot CTRL ID Nos 3054-3154
AIRGELOU ROMERO - 11_CAS		\$95.00	4/18/2009	2.8	\$266.00	Continued audit of ballot CTRL Nos 3054-3154
JAY GIL - 11_CAS		\$95.00	4/18/2009	4	\$380.00	Audit of ballot Ctrl ID Nos. 3155 - 3209
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	4/18/2009	4.7	\$352.50	Control ID's 2953-3003
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	4/18/2009	0.7	\$52.50	Control ID's 3004-3053
MARISTAR GO - 11_CAS		\$95.00	4/18/2009	2.8	\$266.00	Audit of ballot Ctrl ID Nos. 4655 - 2676
MARISTAR GO - 11_CAS		\$95.00	4/18/2009	0.4	\$38.00	Audit of ballot Ctrl ID Nos. 4651-4654

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - 11_CAS		\$95.00	4/19/2009	1.5	\$142.50	WRG Plan & Disclosure Statement/Balloting & Tabulation Review and update the issues tracking list for CTRL IDs with pending issues.
NOREVE ROA - 11_CAS		\$95.00	4/19/2009	3	\$285.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Final review and audit of Ctrl ID Nos. 1501-1573.
BRIANNA TATE - 11_CAS		\$45.00	4/20/2009	1	\$45.00	Signature review of ballot Ctrl ID Nos. 3210-3250.
CORY MCCUTCHEN - 11_CAS		\$45.00	4/20/2009	7	\$315.00	Intake processing 501 ballots with ballot control IDs (3.0); prep 501 ballots for imaging into BMC tabulation system and verify images (4.0)
DAPHNE ESTORNINOS - 11_CAS		\$75.00	4/20/2009	1.2	\$90.00	Audit of Ballot Ctrl ID Nos. 3298-3329
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/20/2009	0.5	\$37.50	Audit of ballot Ctrl ID Nos. 3251-3297
ELLEN DORS - 7_REC_TEAM		\$110.00	4/20/2009	2.7	\$297.00	Final review and audit of ballot Ctrl ID Nos. 1574 - 1700. Add individual ballot issues to tabulation Issues Tracker spreadsheet for further review. Discussions with Btate & Decker re: audit of various ballot entries.
ELLEN DORS - 7_REC_TEAM		\$110.00	4/20/2009	0.1	\$11.00	Review e-mail and correspondence re: verifying SSN has been entered into tabulation tool from Scohen
ELLEN DORS - 7_REC_TEAM		\$110.00	4/20/2009	0.1	\$11.00	Review e-mail and correspondence re: voting amounts as it relates to Class 7B ballots from Scohen
ERIC GILHOI - 11_CAS		\$75.00	4/20/2009	5.6	\$420.00	Tabulate 501 ballots
ERIC GILHOI - 11_CAS		\$75.00	4/20/2009	1.9	\$142.50	Prepare ballot tabulation report (1.3); transmit to M Araki (.1); e-mails with M Araki, T Marshall re ballot processing, issues (.5)
JESSICA WISTRAND - 11_CAS		\$55.00	4/20/2009	3.1	\$170.50	Scan votes for 501 ballots
JESSICA WISTRAND - 11_CAS		\$55.00	4/20/2009	0.5	\$27.50	Upload Master Ballot CD data to BMC tabulation system and verify data
JESSICA WISTRAND - 11_CAS		\$55.00	4/20/2009	3.2	\$176.00	Continue to scan votes for 501 ballots
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/20/2009	1.1	\$148.50	Communication w/ tabulation team re: COA address changes and tabulation questions
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/20/2009	2.1	\$283.50	Review of all multiple class and ballot solicitation mail files, parties and documents served for preparation of proof of service
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/20/2009	1.5	\$112.50	Continued final audit of ballot Ctrl ID Nos 1453-1500; 1701-1870.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/20/2009	3	\$225.00	Final audit of ballot Ctrl ID Nos 1453-1500; 1701-1870.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/20/2009	1.5	\$315.00	Analysis of ballot tabulation report and ballots rec'd (1.4); prep e-mail to counsel re ballot tabulation report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/20/2009	2	\$420.00	Analysis of e-mail from Weitz Lux re service on clients (.2); e-mails with G Kruse re new data file from Weitz Lux (.4); e-mails with D Boll re Weitz Lux mailing request, coordinating suppl service with RR Donnelley (.5); e-mails with J Doherty at RR Donnelley re Weitz Lux suppl service (.4); e-mails with Production/Notice Group re Weitz Lux service (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/20/2009	0.5	\$105.00	E-mails with C Bruens re Longacre/Evans issue (.2); analysis of PCD re ballot for Longacre/Evans (.3)

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	4/20/2009	0.2	\$33.00	E-mail correspondence with project team re: ballot tabulation audit and review.
MIKE BOOTH - 3_MANAGER		\$165.00	4/20/2009	0.4	\$66.00	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MIKE BOOTH - 3_MANAGER		\$165.00	4/20/2009	0.3	\$49.50	Discussion with S Cohen re: claim reconciliation issues
MIKE BOOTH - 3_MANAGER		\$165.00	4/20/2009	0.2	\$33.00	Additional discussion with S Cohen re: claim reconciliation issues
MYRTLE JOHN - 3_MANAGER		\$195.00	4/20/2009	0.4	\$78.00	Calls from and to Martha Araki re 25K balloting project request; discussion with noticegroup re printing and timetable
NOREVE ROA - 11_CAS		\$95.00	4/20/2009	1	\$95.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Review and update the issues tracking list for CTRL IDs with pending issues. Forward and discuss updates to team.
NOREVE ROA - 11_CAS		\$95.00	4/20/2009	2.8	\$266.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Final review and audit of Ctrl ID Nos. 1930-2020.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/20/2009	0.1	\$11.00	Review emails from M.Araki, T.Marshall, K.Martin, M.Booth re: tabulation/auditing procedures and work assignments
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/20/2009	0.2	\$22.00	Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/20/2009	1.3	\$143.00	Research and analyze ballot exceptions/issues identified by audit and final review team; escalate to project, data and imaging teams; update ballot tabulation tool; draft follow-up memo to audit and final review team re: procedures
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/20/2009	0.3	\$33.00	Additional discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
TERESA THOMAS - 11_CAS		\$65.00	4/20/2009	1.1	\$71.50	Continue to review ballots processed for accuracy
TERESA THOMAS - 11_CAS		\$65.00	4/20/2009	0.2	\$13.00	Discussion with E Gilhoi re ballots received and processing
TERESA THOMAS - 11_CAS		\$65.00	4/20/2009	1.5	\$97.50	Review ballots processed for accuracy
TERRI MARSHALL - 3_MANAGER		\$185.00	4/20/2009	0.1	\$18.50	Communicate with LA Print production to print additional ballot control labels in light of additional mailing(s).
BRIANNA TATE - 11_CAS		\$45.00	4/21/2009	4	\$180.00	Signature review of ballot Ctrl ID Nos. 3491-3649.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/21/2009	2.5	\$187.50	Continued audit of ballot Ctrl ID Nos. 3330-3490
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/21/2009	3.4	\$255.00	Audit of ballot Ctrl ID Nos. 3330-3490
ELLEN DORS - 7_REC_TEAM		\$110.00	4/21/2009	0.1	\$11.00	Review e-mail and correspondence re: Processes for ballots received with separate distribution address from Scohen

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - 7_REC_TEAM		\$110.00	4/21/2009	1.7	\$187.00	Continue final review and audit of ballot Ctrl ID Nos. 1574 - 1700 (1.5). Add individual ballot issues to tabulation Issues Tracker spreadsheet for further review (.2).
ELLEN DORS - 7_REC_TEAM		\$110.00	4/21/2009	0.4	\$44.00	Discussion with M Booth re: pending ballot audit review issues
ERIN WAKELY - 11_CAS		\$65.00	4/21/2009	0.4	\$26.00	Review ballots processed for accuracy
JED MOJADO - 11_CAS		\$75.00	4/21/2009	2	\$150.00	Audit of ballot Ctr ID Nos. 3751-3760.
JESSICA WISTRAND - 11_CAS		\$55.00	4/21/2009	0.6	\$33.00	Upload Master Ballot CD data to BMC tabulation system and verify data
JESSICA WISTRAND - 11_CAS		\$55.00	4/21/2009	2.1	\$115.50	Intake processing 68 ballots with ballot control ID (.7); prep 68 ballots for imaging into BMC tabulation system and verify images (.4); scan votes for 68 ballots (1.0)
JESSICA WISTRAND - 11_CAS		\$55.00	4/21/2009	2.6	\$143.00	Analysis of ballot images re signature review
JESSICA WISTRAND - 11_CAS		\$55.00	4/21/2009	0.3	\$16.50	Discussion with E Gilhoi re ballot tabulation processing status
JUAN PAOLO PESITO - 11_CAS		\$75.00	4/21/2009	1	\$75.00	audited of ballot ctrl id nos 3701-3727
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/21/2009	1.4	\$189.00	Level 2 Audit and final review of ballots
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/21/2009	0.9	\$121.50	Communication w/ tabulation team re: signing capacity requirements per Voting Procedures
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/21/2009	0.7	\$94.50	Review of revised Ballot Review and Tabulation procedures for circulation to tabulation team
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/21/2009	3.2	\$240.00	Final audit of ballot Ctrl ID Nos 1871-1929; 2101-2253.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/21/2009	3.6	\$270.00	Continued final audit of ballot Ctrl ID Nos 1871-1929; 2101-2253.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/21/2009	1.2	\$252.00	Analysis of Weitz Lux supp ballots prepped by G Kruse for RRD/BMC service
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/21/2009	1	\$210.00	Analysis of ballot tabulation report (.9); prep e-mail to counsel re tabulation report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/21/2009	0.5	\$105.00	Analysis of b-linx re ballot to Cetus Capital (.3); telephone call to G Klein at Cetus Capital re ballot (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	4/21/2009	0.2	\$33.00	E-mail correspondence with project team re: ballot tabulation audit and review.
MIKE BOOTH - 3_MANAGER		\$165.00	4/21/2009	0.6	\$99.00	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MIKE BOOTH - 3_MANAGER		\$165.00	4/21/2009	1.2	\$198.00	Discussion with S Cohen re: audit and final review process documentation per revised instructions from project team (.4); update documentation re: same. (.8)
MIKE BOOTH - 3_MANAGER		\$165.00	4/21/2009	0.3	\$49.50	Discussion with S Cohen re: ballot tabulation issues .
MIKE BOOTH - 3_MANAGER		\$165.00	4/21/2009	0.8	\$132.00	Additional discussion with S Cohen re: ballot tabulation issues (.5); update ballot tabulation database per discussion (.3).
MIKE BOOTH - 3_MANAGER		\$165.00	4/21/2009	0.4	\$66.00	Discussion with S Cohen re: pending ballot audit review issues .
MYRTLE JOHN - 3_MANAGER		\$195.00	4/21/2009	0.1	\$19.50	Memo requests and documents for supplemental mailing

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - 11_CAS		\$95.00	4/21/2009	2	\$190.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Final review and audit of Ctrl ID Nos. 2301-2350.
NOREVE ROA - 11_CAS		\$95.00	4/21/2009	2.8	\$266.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Final review and audit of Ctrl ID Nos. 2021-2100.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/21/2009	0.2	\$22.00	Review emails and related documentation from M.Araki, M.Booth re: tabulation and auditing procedures
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/21/2009	1.2	\$132.00	Discussion with M.Booth re: audit and final review process documentation per revised instructions from project team; update documentation re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/21/2009	0.3	\$33.00	Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/21/2009	0.8	\$88.00	Additional discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review; update ballot tabulation database per discussion
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/21/2009	0.7	\$77.00	Finalize modifications to audit and final review process documentation per revised instructions from project team; draft follow-up memo to M.Booth re: updates
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/21/2009	2.1	\$231.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool; draft follow-up memo to K.Martin re: procedures
TERRI MARSHALL - 3_MANAGER		\$185.00	4/21/2009	0.2	\$37.00	Review current tabulation status (.1); e-mail with tabulation team to address exceptions/questions and staffing. (.1)
ARIES ARASHIDA - 11_CAS		\$75.00	4/22/2009	4	\$300.00	Audit Ballot Ctrl No. 3650-3700
ELLEN DORS - 7_REC_TEAM		\$110.00	4/22/2009	2.6	\$286.00	Final review and audit of ballot Ctrl ID Nos. 2501 - 2675 (2.0). Add individual ballot issues to tabulation Issues Tracker spreadsheet for further review (.2). Discussions with Mbooth re: same (.4)
ERIC GILHOI - 11_CAS		\$75.00	4/22/2009	0.2	\$15.00	Review exception report
ERIN WAKELY - 11_CAS		\$65.00	4/22/2009	0.4	\$26.00	Review ballots tabulated for accuracy
JAY GIL - 11_CAS		\$95.00	4/22/2009	2.1	\$199.50	Audit of ballot Ctrl ID Nos. 3728 - 3750
JED MOJADO - 11_CAS		\$75.00	4/22/2009	2	\$150.00	Audit of ballot Ctr ID Nos. 3761-3778.
JESSICA WISTRAND - 11_CAS		\$55.00	4/22/2009	0.6	\$33.00	Upload master ballot CD data to BMC tabulation tool
JESSICA WISTRAND - 11_CAS		\$55.00	4/22/2009	0.1	\$5.50	Discussion with E Gilhoi re ballots received
JESSICA WISTRAND - 11_CAS		\$55.00	4/22/2009	0.6	\$33.00	Prep 31 ballots for imaging into BMC tabulation system and verify images
JESSICA WISTRAND - 11_CAS		\$55.00	4/22/2009	0.5	\$27.50	Intake processing 31 ballots with ballot control IDs
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/22/2009	0.9	\$121.50	Communication w/ M Araki and
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/22/2009	1.4	\$189.00	Level 2 Audit and Final review of ballots
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/22/2009	3.2	\$240.00	Continued final audit of ballot Ctrl ID Nos 2254-2300; 2351-2500.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/22/2009	3.3	\$247.50	Final audit of ballot Ctrl ID Nos 2254-2300; 2351-2500.

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/22/2009	1.8	\$378.00	Analysis of ballot tabulation report and ballots received (1.6); prep e-mail to counsel re tabulation report (.1); prep e-mail to E Gilhoi re ballot exceptions (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/22/2009	1.5	\$315.00	Numerous e-mails and telephone calls with RRD to coordinate service of Weitz Lux suppl solicitation service
MIKE BOOTH - 3_MANAGER		\$165.00	4/22/2009	0.6	\$99.00	Discussion with S Cohen re: ballot tabulation issues .
MIKE BOOTH - 3_MANAGER		\$165.00	4/22/2009	0.2	\$33.00	E-mail correspondence with project team re: ballot tabulation audit and review.
MIKE BOOTH - 3_MANAGER		\$165.00	4/22/2009	0.4	\$66.00	Additional discussion with S Cohen re: ballot tabulation issues (.2); update ballot tabulation database per discussion. (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	4/22/2009	0.3	\$58.50	Review supplemental service request; discussion with J Myers and L Solis re status; review email from M Araki and J Myers re deadlines
MYRTLE JOHN - 3_MANAGER		\$195.00	4/22/2009	0.2	\$39.00	Analysis of email request from Amy Casbeer re master ballot; memo to Martha Araki re fulfilling request
MYRTLE JOHN - 3_MANAGER		\$195.00	4/22/2009	0.1	\$19.50	Memos to and from noticegroup and M Araki re request for master ballot
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/22/2009	0.4	\$44.00	Additional discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review ; update ballot tabulation database per discussion
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/22/2009	2.9	\$319.00	Research and analyze ballot exceptions/issues identified by audit and final review team; discussions with K.Martin, A.Wick re: database updates required; update ballot tabulation tool; draft follow-up memos to audit team re: additional analysis required, revised procedures
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/22/2009	0.6	\$66.00	Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
TERESA THOMAS - 11_CAS		\$65.00	4/22/2009	0.1	\$6.50	Discussion with E Gilhoi re ballot tabulation status
THOMAS LOOK - 11_CAS		\$95.00	4/22/2009	0.1	\$9.50	Prepared MRF for mailing of requested Disclosure statement and voting procedure
THOMAS LOOK - 11_CAS		\$95.00	4/22/2009	0.2	\$19.00	Completed notice checklist for mailing of requested Disclosure statement and voting procedure
ARIES ARASHIDA - 11_CAS		\$75.00	4/23/2009	4	\$300.00	Audit Ballot Ctrl no. 3779-3809
DAPHNE ESTORNINOS - 11_CAS		\$75.00	4/23/2009	4	\$300.00	Audit of Ballot Ctrl ID Nos. 3810-3870
ELLEN DORS - 7_REC_TEAM		\$110.00	4/23/2009	2.4	\$264.00	Continue final review and audit of ballot Ctrl ID Nos. 2501 - 2675 (2.0). Draft various emails to Mbooth & Gkruse re: ballots (.4)
ELLEN DORS - 7_REC_TEAM		\$110.00	4/23/2009	1.9	\$209.00	Continue final review and audit of ballot Ctrl ID Nos. 2501 - 2675 (1.5). Draft various emails to Mbooth & Gkruse re: ballots (.4)
ERIC GILHOI - 11_CAS		\$75.00	4/23/2009	1.3	\$97.50	Prepare tabulation report (1.2) and transmit to M Araki (.1)
ERIC GILHOI - 11_CAS		\$75.00	4/23/2009	0.6	\$45.00	Review ballots processed for accuracy
ERIN WAKELY - 11_CAS		\$65.00	4/23/2009	1.1	\$71.50	Scan votes for 164 ballots
JUAN PAOLO PESITO - 11_CAS		\$75.00	4/23/2009	0.3	\$22.50	audited of ballot ctrl id nos 3871-3875

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/23/2009	2.9	\$391.50	Final review of Master ballots, duplicate ballot IDs and CD data for tabulation of votes
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/23/2009	3.2	\$240.00	Final audit of ballot Ctrl ID Nos 2801-2970.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/23/2009	2.8	\$210.00	Continue final audit of ballot Ctrl ID Nos 2801-2970.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/23/2009	1.5	\$315.00	Analysis of ballot tabulation report and ballots (1.2); prep e-mail to counsel re tabulation report (.1); prep e-mail to E Gilhoi re ballot exceptions (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/23/2009	0.8	\$168.00	Emails with D Boll re Rule 2019 issue (.2); emails with Pachulski re 2002 (.1); analysis of 2002 re Rule 2019 parties (.3); analysis of docket re 2019 parties (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/23/2009	0.8	\$168.00	Analysis of various corresp from T Look re add'l service requests
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/23/2009	1	\$210.00	Telephone with Thelma Humphrey at Hossley Embry re Class 6 ballot (.1); prep emails to Thelma (.2); telephone with M Herford at Campbell Levine re ballots for George & Seitz (.2); telephone with K Martin re ballot audit, attny ANPs (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/23/2009	1.4	\$294.00	Analysis of PCD and files re service requests from T Look (.7); coordinate new solicitation service per requests (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/23/2009	1.3	\$273.00	Analysis of numerous emails and requests for ballots or solicitation materials (.5); analysis of PCD and files re new requests (.5); coordinate service with Ntc Grp (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	4/23/2009	0.2	\$33.00	E-mail correspondence with project team re: ballot tabulation audit and review.
MYRTLE JOHN - 3_MANAGER		\$195.00	4/23/2009	0.4	\$78.00	Discusion with production manager re fulfillment of supplemental solicitation request; call to Martha Araki re additional fulfillment requirements
MYRTLE JOHN - 3_MANAGER		\$195.00	4/23/2009	0.3	\$58.50	Memo to Martha Araki re re-using solicitation CDs from return mail packages; discusion with noticing manager re re-using CDs from return mail
NOREVE ROA - 11_CAS		\$95.00	4/23/2009	0.5	\$47.50	WRG Plan & Disclosure Statement/Balloting & Tabulation Update CCRT for CTRL IDs 2744, 2768, 2797, 1978 Continued final review and audit of Ctrl ID No. 2742, 2218
NOREVE ROA - 11_CAS		\$95.00	4/23/2009	3	\$285.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Continued final review and audit of Ctrl ID Nos. 2676, 2678-2689, 2691-2800.
NOREVE ROA - 11_CAS		\$95.00	4/23/2009	0.5	\$47.50	WRG Plan & Disclosure Statement/Balloting & Tabulation Review and update the issues tracking list for CTRL IDs with pending issues.
NOREVE ROA - 11_CAS		\$95.00	4/23/2009	2.5	\$237.50	WRG Plan & Disclosure Statement/Balloting & Tabulation Final review and audit of Ctrl ID Nos. 2676, 2678-2689, 2691-2800.

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/23/2009	1.4	\$154.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool; draft follow-up memos to M.Booth, N.Roa, A.Wick re: additional analysis required, revised procedures
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/23/2009	0.3	\$33.00	Email correspondence with M.Araki, M.Booth, N.Roa, A.Wick, L.Hughes re: tabulation and auditing procedures, issues requiring higher-level analysis; review related documentation
TERESA THOMAS - 11_CAS		\$65.00	4/23/2009	1.8	\$117.00	Tabulate 164 ballots
TERESA THOMAS - 11_CAS		\$65.00	4/23/2009	1.6	\$104.00	Intake 164 ballots with ballot control IDs (.9); prepare 164 ballots for imaging into BMC tabulation system and verify images
TERESA THOMAS - 11_CAS		\$65.00	4/23/2009	0.3	\$19.50	Review master ballot tabulation issue
THOMAS LOOK - 11_CAS		\$95.00	4/23/2009	0.2	\$19.00	Completed notice checklist for requested solicitation documents
THOMAS LOOK - 11_CAS		\$95.00	4/23/2009	0.1	\$9.50	Prepared MRF for requested solicitation documents
ARIES ARASHIDA - 11_CAS		\$75.00	4/24/2009	4	\$300.00	Audit ballot Ctrl No. 3876-3900
ARNEE TRINIDAD - 11_CAS		\$45.00	4/24/2009	1.8	\$81.00	Prep 111 ballots for imaging into BMC tabulation system and verify images
ARNEE TRINIDAD - 11_CAS		\$45.00	4/24/2009	1.3	\$58.50	Intake processing 111 ballots with ballot control IDs
BARBARA COLBY - 11_CAS		\$55.00	4/24/2009	0.1	\$5.50	Discussion with E Gilhoi re ballot processing, \$1.00 return status
BARBARA COLBY - 11_CAS		\$55.00	4/24/2009	0.6	\$33.00	Prepare correspondence to voters re return of \$1.00 sent in with ballots
BRIANNA TATE - 11_CAS		\$45.00	4/24/2009	1.3	\$58.50	Signature review of ballot Ctrl ID Nos. 4026-4060.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/24/2009	1.5	\$112.50	Audit of ballot Ctrl ID Nos. 3973-4025
ELLEN DORS - 7_REC_TEAM		\$110.00	4/24/2009	0.7	\$77.00	Review responses regarding individual ballot issues added to the tabulation Issues Tracker (.4); perform final review and audit of ballots based on direction received from project team. (.3)
ELLEN DORS - 7_REC_TEAM		\$110.00	4/24/2009	3.7	\$407.00	Final review and audit of ballot Ctrl ID Nos. 3101 - 3200 (3.2). Draft various emails to Mbooth & Gkruse re: ballots (.3). Discussions with Mbooth re: same (.2)
ERIC GILHOI - 11_CAS		\$75.00	4/24/2009	0.3	\$22.50	Transmit tabulation report to M Araki (.1); review e-mails re tabulation
JED MOJADO - 11_CAS		\$75.00	4/24/2009	4	\$300.00	Audit of ballot Ctr ID Nos. 3901-3930.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/24/2009	1	\$210.00	Analysis of ballot tabulation report (.9); prep e-mail to counsel re report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/24/2009	1.4	\$294.00	Analysis of request from Scott Law for add'l solicitation (.6); prep ANPs to class 6 and 7 requests, (.5) Call Center notice re mailing issue (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/24/2009	1.5	\$315.00	Analysis of PDC and b-Linx re requests for solicitation packages (.9); analysis of replacement ballots (.4); e-mails to/from G Kruse re replacement ballots (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	4/24/2009	0.2	\$33.00	E-mail correspondence with project team re: ballot tabulation audit and review.

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	4/24/2009	0.7	\$115.50	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MIKE BOOTH - 3_MANAGER		\$165.00	4/24/2009	0.2	\$33.00	Discussion with S Cohen re: ballot tabulation issues .
MYRTLE JOHN - 3_MANAGER		\$195.00	4/24/2009	0.2	\$39.00	Review memos re supplemental service of solicitation documents
MYRTLE JOHN - 3_MANAGER		\$195.00	4/24/2009	0.2	\$39.00	Discussion with J Myers and prepare memo to M Araki re status of supplemental service and capturing costs
NOREVE ROA - 11_CAS		\$95.00	4/24/2009	3.5	\$332.50	WRG Plan & Disclosure Statement/Balloting & Tabulation Final review and audit of Ctrl ID Nos. 3001-3100
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/24/2009	0.1	\$11.00	Email correspondence with M.Booth re: tabulation and auditing procedures
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/24/2009	0.9	\$99.00	Research and analyze ballot exceptions/issues identified by audit and final review team; audit ballot tabulation tool updates; update tabulation tool; draft follow-up memos to M.Araki, K.Martin, L.Hughes re: additional analysis required, revised procedures
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/24/2009	0.2	\$22.00	Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
TERESA THOMAS - 11_CAS		\$65.00	4/24/2009	0.4	\$26.00	Review ballots processed for accuracy
TERESA THOMAS - 11_CAS		\$65.00	4/24/2009	1.1	\$71.50	Scan votes for 111 ballots
TERESA THOMAS - 11_CAS		\$65.00	4/24/2009	0.9	\$58.50	Prep tabulation report
ARNEE TRINIDAD - 11_CAS		\$45.00	4/27/2009	3	\$135.00	Intake processing 200 ballots with ballot control IDs
ARNEE TRINIDAD - 11_CAS		\$45.00	4/27/2009	2.2	\$99.00	Prep 200 ballots for imaging into BMC tabulation system and verify images
BRIANNA TATE - 11_CAS		\$45.00	4/27/2009	0.5	\$22.50	Signature review of ballot Ctrl ID Nos. 4060-4083
ELLEN DORS - 7_REC_TEAM		\$110.00	4/27/2009	3.4	\$374.00	Final review and audit of ballot Ctrl ID Nos. 3301-3400 (3.0). Add individual ballot issues to tabulation Issues Tracker spreadsheet for further review (.3). Discussions with Btate & Decker re: audit of various ballot entries (.1).
ERIC GILHOI - 11_CAS		\$75.00	4/27/2009	2.2	\$165.00	Prep ballot exceptions (1.0); review ballots and master CD data uploaded for accuracy (1.1)
ERIC GILHOI - 11_CAS		\$75.00	4/27/2009	0.5	\$37.50	Telephone calls with M Araki re ballot tabulation (.3); prep e-mail to M Araki re ballot tabulation report (.2)
ERIC GILHOI - 11_CAS		\$75.00	4/27/2009	1.1	\$82.50	Prep ballot tabulation report
ERIN WAKELY - 11_CAS		\$65.00	4/27/2009	2.1	\$136.50	Scan votes for 200 ballots
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/27/2009	4.2	\$567.00	Audti level 2 and Final review of ballots
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/27/2009	0.6	\$45.00	Discussion with M Booth re: additional noticing party updates to claims database as a result of returned ballots also listing address of counsel; work through various examples from issue tracker spreadsheet.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/27/2009	1.3	\$97.50	Update CCRT database with additional noticing parties on various claims.

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/27/2009	1.7	\$357.00	Analysis of ballot tabulation report (1.0); analysis of ballot exceptions and resolution (.5); prep email to counsel re ballot report (.1); prep e-mail to E Gilhoi re ballot exceptions (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	4/27/2009	0.1	\$16.50	Discussion with S Cohen re: ballot tabulation issues
MIKE BOOTH - 3_MANAGER		\$165.00	4/27/2009	0.2	\$33.00	E-mail correspondence with project team re: ballot tabulation audit and review.
MIKE BOOTH - 3_MANAGER		\$165.00	4/27/2009	0.6	\$99.00	Discussion with L Hughes re: additional noticing party updates to claims database as a result of returned ballots also listing address of counsel (.3); work through various examples from issue tracker spreadsheet. (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	4/27/2009	0.3	\$49.50	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
NOREVE ROA - 11_CAS		\$95.00	4/27/2009	3.5	\$332.50	WRG Plan & Disclosure Statement/Balloting & Tabulation Final review and audit of Ctrl ID Nos. 3201-3300
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/27/2009	0.1	\$11.00	Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/27/2009	0.4	\$44.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/27/2009	0.1	\$11.00	Email correspondence with M.Araki, G.Kruse re: updated ballot tabulation/audit procedures related to processing of additional noticing parties
TERESA THOMAS - 11_CAS		\$65.00	4/27/2009	0.1	\$6.50	Discussion with E Gilhoi re ballot tabulation status
TERESA THOMAS - 11_CAS		\$65.00	4/27/2009	0.7	\$45.50	Review ballots processed for accuracy
TERESA THOMAS - 11_CAS		\$65.00	4/27/2009	1.5	\$97.50	Tabulate 200 ballots
TERRI MARSHALL - 3_MANAGER		\$185.00	4/27/2009	0.1	\$18.50	Review and follow up with Tabulation Team on current status, questions on exception processing, and staffing needs this week.
ANNE CARTER - 5_CONSULTANT		\$125.00	4/28/2009	1.5	\$187.50	Analysis of docket re Rule 2019 Statements filed vs Pachulski 2002 list [.7]; prep list of Rule 2019 parties not on 2002 list for service of suppl Solicitation packages [.8]
ANNE CARTER - 5_CONSULTANT		\$125.00	4/28/2009	3.5	\$437.50	Analysis of docket re Rule 2019 Statements filed vs Pachulski 2002 list [1.6]; prep list of Rule 2019 parties not on 2002 list for service of suppl Solicitation packages [1.9]
ARNEE TRINIDAD - 11_CAS		\$45.00	4/28/2009	0.8	\$36.00	Continue intake processing 249 ballots with ballot control IDs
ARNEE TRINIDAD - 11_CAS		\$45.00	4/28/2009	1.6	\$72.00	Intake processing 249 ballots with ballot control IDs
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/28/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 4084-4160
ERIC GILHOI - 11_CAS		\$75.00	4/28/2009	2.6	\$195.00	Tabulate 249 ballots (1.4); prep tabulation report (1.1) and transmit to M Araki (.1)
ERIN WAKELY - 11_CAS		\$65.00	4/28/2009	0.3	\$19.50	Discussion with E Gilhoi re ballot tabulation issues

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/28/2009	2	\$420.00	Analysis of ballot tabulation report (1.3); analysis of ballot exceptions (.5); prep e-mail to counsel re ballot report (.1); prep e-mail to E Gilhoi re ballot exceptions (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/28/2009	0.5	\$105.00	Emails with C Bruens and C Greco re master ballot supersedings and clarification re tabulation
MIKE BOOTH - 3_MANAGER		\$165.00	4/28/2009	0.2	\$33.00	E-mail correspondence with project team re: ballot tabulation audit and review.
MIKE BOOTH - 3_MANAGER		\$165.00	4/28/2009	0.4	\$66.00	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MYRTLE JOHN - 3_MANAGER		\$195.00	4/28/2009	0.2	\$39.00	Review memo requests and supplemental solicitation materials for fulfillment
TERESA THOMAS - 11_CAS		\$65.00	4/28/2009	1	\$65.00	Prep 249 ballots for imaging to BMC tabulation system and verify images
TERESA THOMAS - 11_CAS		\$65.00	4/28/2009	0.5	\$32.50	Review ballots processed for accuracy
TERESA THOMAS - 11_CAS		\$65.00	4/28/2009	2.4	\$156.00	Scan votes for 249 ballots
TERESA THOMAS - 11_CAS		\$65.00	4/28/2009	0.9	\$58.50	Continue to prep 249 ballots for imaging to BMC tabulation system and verify images
ANNE CARTER - 5_CONSULTANT		\$125.00	4/29/2009	2	\$250.00	Analysis of docket re Rule 2019 Statements filed vs Pachulski 2002 list [.8]; prep list of Rule 2019 parties not on 2002 list for service of suppl Solicitation packages [1.2]
ANNE CARTER - 5_CONSULTANT		\$125.00	4/29/2009	3	\$375.00	Analysis of docket re Rule 2019 Statements filed vs Pachulski 2002 list [1.3]; prep list of Rule 2019 parties not on 2002 list for service of suppl Solicitation packages [1.7]
ANNE CARTER - 5_CONSULTANT		\$125.00	4/29/2009	0.5	\$62.50	Analysis of docket re Rule 2019 Statements filed vs Pachulski 2002 list [.2]; prep list of Rule 2019 parties not on 2002 list for service of suppl Solicitation packages [.3]
ANNE CARTER - 5_CONSULTANT		\$125.00	4/29/2009	0.5	\$62.50	Analysis of docket re Rule 2019 Statements filed vs Pachulski 2002 list [.2]; prep list of Rule 2019 parties not on 2002 list for service of suppl Solicitation packages [.3]
BRIANNA TATE - 11_CAS		\$45.00	4/29/2009	2.5	\$112.50	Signature review of ballot Ctrl ID Nos. 4325-4490.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/29/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 4161-4324
ERIN WAKELY - 11_CAS		\$65.00	4/29/2009	0.8	\$52.00	Intake processing 83 ballots with ballot control IDs
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/29/2009	1.8	\$378.00	Emails from Call Center re extensive number of calls from Weitz Lux clients, issues (.4); prep e-mail to K&E re Weitz Lux calls, issues (.3); analysis of e-mails from D Boll and J Baer re Weitz Lux issues, voting history (.3); e-mails with G Kruse re analysis of Weitz Lux ballots received re voting history (.4); analysis of Weitz Lux voting history (.3); prep e-mail to D Boll re Weitz Lux voting history (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/29/2009	1.8	\$378.00	Analysis of ballot tabulation report (1.4); analysis of ballot exceptions (.2); prep e-mail to counsel re ballot report (.1); prep e-mail to E Gilhoi re ballot exceptions (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	4/29/2009	0.2	\$33.00	E-mail correspondence with project team re: ballot tabulation audit and review.

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	4/29/2009	0.6	\$99.00	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
TERESA THOMAS - 11_CAS		\$65.00	4/29/2009	0.9	\$58.50	Prep 83 ballots for imaging into BMC tabulation system and verify images
TERESA THOMAS - 11_CAS		\$65.00	4/29/2009	0.1	\$6.50	Discussion with E Gilhoi re staffing for ballot processing
TERESA THOMAS - 11_CAS		\$65.00	4/29/2009	0.2	\$13.00	Discussion with E Gilhoi re staffing for ballot processing
TERESA THOMAS - 11_CAS		\$65.00	4/29/2009	1	\$65.00	Tabulate 83 ballots
BRIANNA TATE - 11_CAS		\$45.00	4/30/2009	2.5	\$112.50	Signature review of ballot Ctrl ID Nos. 4490-4616.
ELLEN DORS - 7_REC_TEAM		\$110.00	4/30/2009	1.1	\$121.00	Final review and audit of ballot Ctrl ID Nos. 3501 - 3700 (.8). Draft various emails to Mbooth & Gkruse re: ballots (.2); Discussions with Mbooth re: same (.1)
ERIC GILHOI - 11_CAS		\$75.00	4/30/2009	1.7	\$127.50	Tabulate 485 ballots
ERIC GILHOI - 11_CAS		\$75.00	4/30/2009	3.7	\$277.50	Scan votes for 485 ballots
ERIN WAKELY - 11_CAS		\$65.00	4/30/2009	2.9	\$188.50	Intake processing 485 ballots with ballot control IDs
KEVIN MARTIN - 5_CONSULTANT		\$135.00	4/30/2009	2.9	\$391.50	Preparation of Affidavit of Service of Solicitation materials
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/30/2009	0.4	\$44.00	Meeting with M Booth to discuss requirements related to phase 2 & 3 ballot tabulation review and audit (.2); review updated ballot tabulation documentation re: same (.2).
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/30/2009	3.2	\$240.00	Update CCRT database with additional noticing parties on various claims.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/30/2009	1.4	\$294.00	Analysis of ballot tabulation report (1.4)
MIKE BOOTH - 3_MANAGER		\$165.00	4/30/2009	0.2	\$33.00	E-mail correspondence with project team re: ballot tabulation audit and review.
MIKE BOOTH - 3_MANAGER		\$165.00	4/30/2009	0.4	\$66.00	Discussion with S Cohen re: ballot tabulation issues .
MIKE BOOTH - 3_MANAGER		\$165.00	4/30/2009	0.4	\$66.00	Meeting with Shippers to discuss requirements related to phase 2 & 3 ballot tabulation review and audit (.2); review updated ballot tabulation documentation re: same (.2).
MIKE BOOTH - 3_MANAGER		\$165.00	4/30/2009	0.5	\$82.50	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
NOREVE ROA - 11_CAS		\$95.00	4/30/2009	0.5	\$47.50	WRG Plan & Disclosure Statement/Balloting & Tabulation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/30/2009	0.4	\$44.00	Final review and audit of Ctrl ID Nos. 3401-3415. Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
TERESA THOMAS - 11_CAS		\$65.00	4/30/2009	1.8	\$117.00	Prep 485 ballots for imaging into BMC tabulation system and verify images
TERESA THOMAS - 11_CAS		\$65.00	4/30/2009	1.7	\$110.50	Continue to prep 485 ballots for imaging into BMC tabulation system and verify images
TERESA THOMAS - 11_CAS		\$65.00	4/30/2009	0.3	\$19.50	Discussion with E Gilhoi re staffing issues, ballots to be processed
THOMAS LOOK - 11_CAS		\$95.00	4/30/2009	0.1	\$9.50	Prepared MRF for requested solicitation package

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
THOMAS LOOK - 11_CAS		\$95.00	4/30/2009	0.2	\$19.00	Completed Notice Checklist for requested solicitation package
ARNEE TRINIDAD - 11_CAS		\$45.00	5/1/2009	3.2	\$144.00	Prep of portion of 880 ballots for imaging into BMC tabulation system and verify images
ARNEE TRINIDAD - 11_CAS		\$45.00	5/1/2009	0.6	\$27.00	Continue to prep portion of 880 ballots for imaging into BMC tabulation system and verify images
BARBARA COLBY - 11_CAS		\$55.00	5/1/2009	0.1	\$5.50	E-mail with E Gilhoi re ballots received for processing
CORY MCCUTCHEN - 11_CAS		\$45.00	5/1/2009	2	\$90.00	Assist with prep of portion of 880 ballots for imaging into BMC tabulation system and verify images
DAPHNE ESTORNINOS - 11_CAS		\$75.00	5/1/2009	4	\$300.00	Audit of Ballot Ctrl Id's 5101-5116; 4674-4695
DAPHNE ESTORNINOS - 11_CAS		\$75.00	5/1/2009	1	\$75.00	Continued audit of ballot CTRL ID Nos 4696-4724
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/1/2009	0.5	\$37.50	Audit of ballot Ctrl ID Nos. 4617-4622
ELLEN DORS - 7_REC_TEAM		\$110.00	5/1/2009	0.1	\$11.00	Review e-mail and correspondence re: pending change in procedures re: ballots sent to law firms/returned by individuals from Scohen
ELLEN DORS - 7_REC_TEAM		\$110.00	5/1/2009	3.1	\$341.00	Continue final review and audit of ballot Ctrl ID Nos. 3501 - 3700 (2.8). Draft various emails to Mbooth & Gkruse re: ballots (.2). Discussions with Mbooth re: same (.1)
ELLEN DORS - 7_REC_TEAM		\$110.00	5/1/2009	0.3	\$33.00	Review and reply to e-mail and correspondence re: manually updating Ballot 2147091 (ID 04915) with voting information from Tmarshall (.1); review ballot tool to verify updates/changes were applied (.2)
ELLEN DORS - 7_REC_TEAM		\$110.00	5/1/2009	2.3	\$253.00	Continue final review and audit of ballot Ctrl ID Nos. 3501 - 3700 (2.0). Draft various emails to Mbooth & Gkruse re: ballots (.2). Discussions with Mbooth re: same (.1).
ERIN WAKELY - 11_CAS		\$65.00	5/1/2009	4.7	\$305.50	Scan votes for portion of 880 ballots
JALINE HILL - 20_VDR		\$45.00	5/1/2009	0.6	\$27.00	Assist with intake processing 880 ballots with ballot control IDs
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/1/2009	0.6	\$66.00	Final review of ballot Ctrl ID Nos. 4400 - 4412.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/1/2009	2	\$420.00	Analysis of numerous emails and info re requests for re-mails, Weitz Lux issues, Call Center requests (.5); analysis of b-Linx and plan class database re ballots to be re-issued, re-mails and service (.6); prep MRFs and emails to Notice Group for service (.5); coordinate service (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/1/2009	1.8	\$378.00	E-mails with T Thomas re ballots received, tabulated (.1); prep ballot tabulation report (.5); analysis of ballot tabulation report (1.0); prep e-mail to counsel re ballot tabulation report (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/1/2009	1.5	\$315.00	Analysis of emails re M Piropato inquiries re Class 9 Lender ballots (.2); analysis of b-Linx re ballots transmitted to Class 9 Lenders (.2); prep revised class 9 Ballot per M Piropato request (.1); coordinate re-service (.3); analysis of returned mail report re Class 9 lender ballots (.4); emails with C Greco re same (.2); telephone to G Klein at Cetus Capital re Class 9 Lender ballot mailed and located (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	5/1/2009	0.2	\$33.00	E-mail correspondence with project team re: ballot tabulation audit and review.
MIKE BOOTH - 3_MANAGER		\$165.00	5/1/2009	0.1	\$16.50	Discussion with S Cohen re: ballot tabulation issues .

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PATRICK KRATZ - 11_CAS		\$45.00	5/1/2009	1.4	\$63.00	Assist with intake processing 880 ballots with ballot control IDs
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/1/2009	0.1	\$11.00	Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
TERESA THOMAS - 11_CAS		\$65.00	5/1/2009	0.4	\$26.00	Coordinate staff for continuation of processing unprocessed portion of 880 ballots
TERESA THOMAS - 11_CAS		\$65.00	5/1/2009	1.3	\$84.50	Prep ballot tabulation report for M Araki (1.2); and transmit (.1)
TERESA THOMAS - 11_CAS		\$65.00	5/1/2009	4.9	\$318.50	Tabulate portion of 880 ballots processed
TERESA THOMAS - 11_CAS		\$65.00	5/1/2009	0.7	\$45.50	Continue to tabulate portion of 880 ballots processed
TERRI MARSHALL - 3_MANAGER		\$185.00	5/1/2009	0.8	\$148.00	Email from Tabulation Team re: class 6B vote field for Ballot sent to law firm Provost Umphrey (.2). Work with Data Mgr, and follow through to completion of issue (.4). Notify Tabulation Team to proceed with tabulation for that law firm's ballots. (.2)
WISSALL KIM - 11_CAS		\$55.00	5/1/2009	5	\$275.00	Intake processing portion of 880 ballots with ballot control IDs
DAPHNE ESTORNINOS - 11_CAS		\$75.00	5/2/2009	4	\$300.00	Audit of Ballot CTRL ID Nos 5068-5100; 5131-5141
JED MOJADO - 11_CAS		\$75.00	5/2/2009	2	\$150.00	Audit of ballot Ctr ID Nos. 4821-4847.
JED MOJADO - 11_CAS		\$75.00	5/2/2009	2	\$150.00	Audit of ballot Ctr ID Nos. 5117-5130.
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/2/2009	1.9	\$142.50	Control ID's 4751-4800
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/2/2009	4	\$300.00	Control ID's 4751-4800
MARISTAR GO - 11_CAS		\$95.00	5/2/2009	3.5	\$332.50	Audit of ballot Ctrl ID Nos. 4725 -4750
MARISTAR GO - 11_CAS		\$95.00	5/2/2009	4	\$380.00	Audit of ballot Ctrl ID Nos. 4623 - 4673
MARISTAR GO - 11_CAS		\$95.00	5/2/2009	1	\$95.00	Audit of ballot Ctrl ID Nos. 5056 - 5067
NIEL FLORITA - 11_CAS		\$75.00	5/2/2009	1.5	\$112.50	Audit of ballot add SSN Ctrl Nos. 4801-4820
DAPHNE ESTORNINOS - 11_CAS		\$75.00	5/3/2009	4	\$300.00	Audit of Ballot Ctrl ID Nos 4901-4960
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/3/2009	2	\$420.00	Analysis of e-mails and requests from prior week vs service to ensure all parties served (1.0); prep supp service spreadsheet (1.0)
ADAM HAMMERS - 20_VDR		\$45.00	5/4/2009	4	\$180.00	Assist with prep of 936 ballots for imaging into BMC tabulation system and verify images
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/4/2009	0.8	\$160.00	Continued final review of ballot Ctrl ID Nos 4366-4399.
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/4/2009	2.5	\$500.00	Review of final review audit instruction emails prior to assignment (.5). Call with project coordinator to verify procedures issues (.5). Final review of first group of ballots (1.5)
ALINA BALONUSKOVA - 20_VDR		\$55.00	5/4/2009	0.2	\$11.00	Discussion with B Colby re returns for voters with \$1.00
ALINA BALONUSKOVA - 20_VDR		\$55.00	5/4/2009	0.7	\$38.50	Process returns to voters who submitted \$1.00
ARNEE TRINIDAD - 11_CAS		\$45.00	5/4/2009	0.4	\$18.00	Discussion with team re ballot processing
ARNEE TRINIDAD - 11_CAS		\$45.00	5/4/2009	4.5	\$202.50	Assist with intake processing 936 ballots with ballot control IDs
BARBARA COLBY - 11_CAS		\$55.00	5/4/2009	5.8	\$319.00	Tabulate portion of 936 ballots processed
CORY MCCUTCHEN - 11_CAS		\$45.00	5/4/2009	2.5	\$112.50	Continue with prep of 880 ballots for imaging from 5/1 into BMC tabulation system and verify images

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DAPHNE ESTORNINOS - 11_CAS		\$75.00	5/4/2009	4	\$300.00	Audit of Ballot CTRL ID Nos 5382-5431
DAPHNE ESTORNINOS - 11_CAS		\$75.00	5/4/2009	0.5	\$37.50	Continued audit of ballot CTRL ID Nos 5512-5542
ELLEN DORS - 7_REC_TEAM		\$110.00	5/4/2009	0.3	\$33.00	Discussion with M Booth re: pending ballot audit review issues
ELLEN DORS - 7_REC_TEAM		\$110.00	5/4/2009	1.4	\$154.00	Review responses regarding individual ballot issues added to the tabulation Issues Tracker (.7); perform final review and audit of ballots based on direction received from project team (.7)
ELLEN DORS - 7_REC_TEAM		\$110.00	5/4/2009	2.8	\$308.00	Final review and audit of ballot Ctrl ID Nos. 3701 - 3800 (2.6). Draft various emails to Mbooth & Gkruse re: ballots (.2)
ERIC GILHOI - 11_CAS		\$75.00	5/4/2009	2.9	\$217.50	Assist with scan votes of portion of 936 ballots processed
ERIN WAKELY - 11_CAS		\$65.00	5/4/2009	4.4	\$286.00	Continue scan votes for 880 ballots from 5/1
JALINE HILL - 20_VDR		\$45.00	5/4/2009	3.3	\$148.50	Continue intake processing of 880 ballots from 5/1 with ballot control IDs
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/4/2009	2.7	\$202.50	Control ID's 5011-5055
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/4/2009	0.4	\$30.00	Control ID's 5001-5010
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/4/2009	0.3	\$40.50	Review of tabulation email to counsel
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/4/2009	1.3	\$175.50	Communication w/ DTC Nominees re: Class 10 solicitation documents and electronic copies of the Disclosure Statement and Plan available on the BMC website
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/4/2009	1.1	\$148.50	Level 2 Audit and final review of ballots
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/4/2009	0.9	\$121.50	Review of first received Class 10 Master ballot to ensure tabulation team captured data point correctly per Tabulation and Audit procedures
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/4/2009	2.6	\$286.00	Final review of ballot Ctrl ID Nos. 4415 - 4466.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/4/2009	0.9	\$99.00	Continued final review of ballot Ctrl ID Nos. 4467 - 4484.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/4/2009	3	\$225.00	Final audit of ballot Ctrl ID Nos 2971-3000; 3801-3845.
MARISTAR GO - 11_CAS		\$95.00	5/4/2009	3.5	\$332.50	Audit of ballot Ctrl ID Nos. 4961 - 5000
MARISTAR GO - 11_CAS		\$95.00	5/4/2009	2.7	\$256.50	Audit of ballot Ctrl ID Nos. 4848 - 4900
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2009	2.3	\$483.00	E-mails with Chanhassen and T Marshall re ballots received, tabulation planning (.5); prep ballot tabulation detail report (.6); analysis of report (1.0); prep e-mail to counsel re ballot tabulation detail report (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2009	1	\$210.00	Prep spreadsheet of ballots received/processed
MIKE BOOTH - 3_MANAGER		\$165.00	5/4/2009	0.6	\$99.00	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MIKE BOOTH - 3_MANAGER		\$165.00	5/4/2009	0.3	\$49.50	Discussion with E Dors re: pending ballot audit review issues .
MIKE BOOTH - 3_MANAGER		\$165.00	5/4/2009	0.8	\$132.00	Additional discussions with S Cohen re: ballot tabulation issues (.4); work through exceptions and issues. (.4)
MIKE BOOTH - 3_MANAGER		\$165.00	5/4/2009	0.3	\$49.50	Discussion with S Cohen re: ballot tabulation issues .

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	5/4/2009	0.3	\$49.50	E-mail correspondence with project team re: ballot tabulation audit and review.
MYRTLE JOHN - 3_MANAGER		\$195.00	5/4/2009	0.2	\$39.00	Additional supplemental ballot distribution requests
MYRTLE JOHN - 3_MANAGER		\$195.00	5/4/2009	0.2	\$39.00	Review and respond to memos from T Marshall re 5K ballots received and tabulation process
NOREVE ROA - 11_CAS		\$95.00	5/4/2009	3	\$285.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Final review and audit of Ctrl ID Nos. 3416-3500.
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/4/2009	3.1	\$139.50	Assist with prep of 936 ballots for imaging into BMC tabulation system and verify images
SHERYL PZYNSKI - 20_VDR		\$55.00	5/4/2009	4.1	\$225.50	Prep 936 ballots for imaging into BMC tabulation system and verify images
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/4/2009	1.4	\$154.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool; draft follow-up memo to audit/final review team re: addition of ANP records in tabulation tool
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/4/2009	0.3	\$33.00	Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/4/2009	0.8	\$88.00	Additional discussions with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review; work through exceptions and issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/4/2009	0.1	\$11.00	Email correspondence with N.Roa, E.Dors re: ballot tabulation/audit procedures
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/4/2009	2.8	\$308.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool; discussions with K.Martin, G.Kruse re: tabulation/audit procedures
TERESA THOMAS - 11_CAS		\$65.00	5/4/2009	3.1	\$201.50	Tabulate portion of 936 ballots processed
TERESA THOMAS - 11_CAS		\$65.00	5/4/2009	1.4	\$91.00	Prep tabulation report for M Araki (1.3) and transmit (.1)
TERESA THOMAS - 11_CAS		\$65.00	5/4/2009	0.5	\$32.50	Coordinate add'l ballots received and ballots remaining for processing from 5/1
TERRI MARSHALL - 3_MANAGER		\$185.00	5/4/2009	0.2	\$37.00	Call with M Araki to discuss status and staffing for ballot tabulation through the voting deadline.
TERRI MARSHALL - 3_MANAGER		\$185.00	5/4/2009	0.4	\$74.00	Review current status of ballot tabulation team (.2); review exceptions and discuss today's tasks with Team Leader. (.2)
TERRI MARSHALL - 3_MANAGER		\$185.00	5/4/2009	0.3	\$55.50	Meet with Ballot Audit Supervisor regarding staffing increases relative to receipt of 5,000 ballots today.
WISSALL KIM - 11_CAS		\$55.00	5/4/2009	6.7	\$368.50	Intake processing 936 ballots with ballot control IDs
ADAM HAMMERS - 20_VDR		\$45.00	5/5/2009	5	\$225.00	Assist with intake processing of portion of 2163 ballots with ballot control IDs
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/5/2009	1	\$200.00	Continued final review of ballot Ctrl ID Nos 4350-4365
ANNE CARTER - 5_CONSULTANT		\$125.00	5/5/2009	0.5	\$62.50	Review and analysis of emails and documents regarding balloting issues
ANNE CARTER - 5_CONSULTANT		\$125.00	5/5/2009	0.5	\$62.50	Tele conf w/Cohen and M Booth re balloting issues

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - 5_CONSULTANT		\$125.00	5/5/2009	1.5	\$187.50	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 4848 - 4825
ARIES ARASHIDA - 11_CAS		\$75.00	5/5/2009	4	\$300.00	Audit ballot Control ID 5432-5460
ARNEE TRINIDAD - 11_CAS		\$45.00	5/5/2009	2.8	\$126.00	Continue intake processing of remaining 936 and 880 ballots with ballot control IDs
BRIANNA TATE - 11_CAS		\$45.00	5/5/2009	0.7	\$31.50	Signature review of ballot Ctrl ID Nos. 5622-5660.
BRIANNA TATE - 11_CAS		\$45.00	5/5/2009	1.3	\$58.50	Signature review of ballot Ctrl ID Nos. 5142-5199.
CORY MCCUTCHEN - 11_CAS		\$45.00	5/5/2009	8.5	\$382.50	Commence intake processing of portion of 2163 ballots with ballot control IDs
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/5/2009	3.5	\$262.50	Audit of ballot Ctrl ID Nos. 5200-5280, 5661-5701
ELLEN DORS - 7_REC_TEAM		\$110.00	5/5/2009	0.1	\$11.00	Review and reply to email correspondence re: Class 7-B ballots - Voting Amounts with Mbooth, Gkruse & Awick
ELLEN DORS - 7_REC_TEAM		\$110.00	5/5/2009	4	\$440.00	Final review and audit of ballot Ctrl ID Nos. 4001 - 4349. (3.7). Draft various emails to Mbooth & Gkruse re: ballots (.3)
ELLEN DORS - 7_REC_TEAM		\$110.00	5/5/2009	0.3	\$33.00	Draft various emails to Mbooth & Gkruse re: ballots .
ELLEN DORS - 7_REC_TEAM		\$110.00	5/5/2009	0.1	\$11.00	Review e-mail and correspondence re: updating ballot 3837 with correct voting amount from Mbooth
ELLEN DORS - 7_REC_TEAM		\$110.00	5/5/2009	0.6	\$66.00	Continue final review and audit of ballot Ctrl ID Nos. 3701 - 3800.
ERIC GILHOI - 11_CAS		\$75.00	5/5/2009	2.1	\$157.50	Prep ballot tabulation report for M Araki (1.4); transmit (.2); telephone calls with M Araki re ballots received, processing status (.5)
ERIC GILHOI - 11_CAS		\$75.00	5/5/2009	0.9	\$67.50	Coordinate team to attack 2163 ballots and unprocessed from 5/4
ERIN WAKELY - 11_CAS		\$65.00	5/5/2009	7.4	\$481.00	Scan votes of portion of 2163 ballots received
JILL ANDERSON - 20_VDR		\$55.00	5/5/2009	3.9	\$214.50	Continue prep of remaining 936 and 880 ballots for imaging into BMC tabulation system and verify images
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/5/2009	3.7	\$277.50	Control ID's 5543-5621
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/5/2009	1.4	\$189.00	Communication w/ BMC Tabulation team re: audit and tabulation questions regarding ballots
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/5/2009	0.5	\$67.50	Communication w/ BMC tabulation team re: additional notice parties from ballots
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/5/2009	0.8	\$108.00	Conference call w/ BMC WR Grace team re; case status, planning and logistics
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/5/2009	1.3	\$175.50	Level 2 Audit and final review of ballots
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/5/2009	0.4	\$54.00	Conference call w/ S Cohen and M Booth re; ballot and tabulation questions
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/5/2009	0.6	\$81.00	Conference call w/ S Cohen and M Booth re: change of address update and additional notice party updates per ballot submissions
LAUREN DRU - 11_CAS		\$95.00	5/5/2009	1.3	\$123.50	Conference call re: Ballot Tabulation. Also, call w T Look re: the Ballot tabulation power tools database
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/5/2009	3.1	\$341.00	Final review of ballot Ctrl ID Nos. 4485 - 4536.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/5/2009	0.9	\$99.00	Continued final review of ballot Ctrl ID Nos. 4537 - 4552.

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/5/2009	0.2	\$15.00	Discussion with Mbooth regarding pending audit/final review ballot issues.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/5/2009	1.8	\$135.00	Continued final audit of ballot Ctrl ID Nos 3846-3970.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/5/2009	2	\$150.00	Update various ballot records with ANP information.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/5/2009	0.7	\$52.50	Meeting with Mbooth to review revised ANP procedures regarding Provost Umphrey Law Firm ballots; work through examples and update ballot tool regarding same.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/5/2009	3	\$225.00	Final audit of ballot Ctrl ID Nos 3846-3970.
MARISTAR GO - 11_CAS		\$95.00	5/5/2009	0.6	\$57.00	Audit of ballot Ctrl ID Nos. 5490 - 5511
MARISTAR GO - 11_CAS		\$95.00	5/5/2009	1	\$95.00	Audit of ballot Ctrl ID Nos. 5461 - 5489
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/5/2009	0.9	\$189.00	Analysis of spreadsheet from A Carter re 2019 docket review per D Boll request (.5); analysis of ballots prepped by G Kruse for re-mails, supplements to Fair Harbor (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/5/2009	2.2	\$462.00	Analysis of numerous emails and info re requests for re-mails, Weitz Lux issues, Call Center requests, DACA supplements, Class 9 Fed Ex (.9); analysis of b-Linx and plan class database re ballots to be re-issued, re-mails and service (.8); prep MRFs and emails to Notice Group for service re MF 32399-32403, 32406 and coordinate service (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/5/2009	1.7	\$357.00	Prep tabulation detail report (.6); analysis of tabulation detail report (1.0); prep e-mail to counsel re same (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/5/2009	1	\$210.00	Analysis of emails and reports from E Gilhoi re ballots received, processed and in process (.5); telephone with E Gilhoi re processing (.2); e-mails with T Marshall and M Booth re status of ballot tabulation (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	5/5/2009	0.7	\$115.50	Meeting with L Hughes to review revised ANP procedures regarding Provost Umphrey Law Firm ballots (.2); work through examples (.3); and update ballot tool regarding same. (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	5/5/2009	0.2	\$33.00	Discussion with L Hughes re: pending audit/final review ballot issues.
MIKE BOOTH - 3_MANAGER		\$165.00	5/5/2009	0.5	\$82.50	Conference call with S Cohen, A Carter, A Whitfield, L Dru, T Look re: audit/final review procedures for ballot tabulation.
MIKE BOOTH - 3_MANAGER		\$165.00	5/5/2009	0.6	\$99.00	Additional discussions with S Cohen re: ballot tabulation issues .
MIKE BOOTH - 3_MANAGER		\$165.00	5/5/2009	0.4	\$66.00	Discussion with S Cohen re: ballot tabulation issues .
MIKE BOOTH - 3_MANAGER		\$165.00	5/5/2009	0.3	\$49.50	E-mail correspondence with project team re: ballot tabulation audit and review.
MYRTLE JOHN - 3_MANAGER		\$195.00	5/5/2009	0.2	\$39.00	Review memos from data analysts and review ballots for supplemental mailings
RANDALL LOONEY - 11_CAS		\$55.00	5/5/2009	8.6	\$473.00	Assist with prep of portion of 2163 ballots for imaging into BMC tabulation system and verify images
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/5/2009	5.3	\$238.50	Assist with intake processing of portion of 2163 ballots with ballot control IDs
SHERYL PZYNSKI - 20_VDR		\$55.00	5/5/2009	7.6	\$418.00	Assist with prep of portion of 2163 ballots for imaging into BMC tabulation system and verify images

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 Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/5/2009	0.5	\$55.00	Conference call with M.Booth, A.Carter, A.Whitfield, L.Dru, T.Look re: audit/final review procedures for ballot tabulation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/5/2009	0.2	\$22.00	Email correspondence with K.Martin re: ballot tabulation/auditing issues requiring higher-level analysis
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/5/2009	0.1	\$11.00	Email correspondence with A.Carter re: ballot tabulation/audit procedures
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/5/2009	0.4	\$44.00	Discussion with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/5/2009	0.6	\$66.00	Additional discussions with M.Booth re: ballot tabulation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/5/2009	2.7	\$297.00	Research and analyze ballot exceptions/issues identified by audit and final review team; update ballot tabulation tool; draft follow-up memo to audit/final review team re: updated instructions re: addition of ANP records in tabulation tool
TERESA THOMAS - 11_CAS		\$65.00	5/5/2009	2.4	\$156.00	Scan votes of remaining 936 and 880 ballots with ballot control IDs
TERESA THOMAS - 11_CAS		\$65.00	5/5/2009	0.5	\$32.50	Prepare correspondence to return \$1.00 received from voters
TERRI MARSHALL - 3_MANAGER		\$185.00	5/5/2009	0.3	\$55.50	Discussion with Operartion Mgr regarding adding staff to ballot mail and tabulation processing (.2). Discuss reporting daily counts with E Gilhoi (.1).
TERRI MARSHALL - 3_MANAGER		\$185.00	5/5/2009	0.1	\$18.50	Coordinate the set up for user security for additional tabulation team members.
TERRI MARSHALL - 3_MANAGER		\$185.00	5/5/2009	0.3	\$55.50	Correspond with Tabulation Team to review current status for each of the ballot preparation, scan, tabulation steps (.2). Discuss with Mgr. the addresses listed on ballots sent from law firms. (.1)
THOMAS LOOK - 11_CAS		\$95.00	5/5/2009	0.5	\$47.50	Call w/ S. Cohen re: tabulation procedure
THOMAS LOOK - 11_CAS		\$95.00	5/5/2009	0.4	\$38.00	Call w/ L. Dru on use of tabulator database
THOMAS LOOK - 11_CAS		\$95.00	5/5/2009	0.7	\$66.50	Audited ballot control ID Nos. 5281-5292
WISSALL KIM - 11_CAS		\$55.00	5/5/2009	9.5	\$522.50	Prep portion of 2163 ballots for imaging into BMC tabulation system and verify images
ADAM HAMMERS - 20_VDR		\$45.00	5/6/2009	6.5	\$292.50	Intake processing of part of 5/5 and 5/6 ballots received with ballot control IDs
AIRGELOU ROMERO - 11_CAS		\$95.00	5/6/2009	3	\$285.00	Audit of Ballot CTRL ID Nos 5911-5960-6001-6021
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/6/2009	1.8	\$360.00	Continued final review of ballot Ctrl ID Nos 4646-4675.
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/6/2009	1.8	\$360.00	Continued final review of ballot Ctrl ID Nos 4623-4645.
ANNE CARTER - 5_CONSULTANT		\$125.00	5/6/2009	2	\$250.00	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 4849 - 4889
ANNE CARTER - 5_CONSULTANT		\$125.00	5/6/2009	4	\$500.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 4923-4995
ANNE CARTER - 5_CONSULTANT		\$125.00	5/6/2009	3	\$375.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 4890 - 4922

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ARNEE TRINIDAD - 11_CAS		\$45.00	5/6/2009	5.7	\$256.50	Intake processing of portion of voluminous ballots received with ballot control IDs
BRIANNA TATE - 11_CAS		\$45.00	5/6/2009	2	\$90.00	Signature review of ballot Ctrl ID Nos. 6178 – 6243
CHRISTOPHER KARAMBELAS - 5_CONSULTAN		\$110.00	5/6/2009	0.3	\$33.00	Received request to add Chanhassan users to tabulation tool. Updated security settings to allow tabulation to specific users.
CORY MCCUTCHEN - 11_CAS		\$45.00	5/6/2009	8.5	\$382.50	Intake processing of portion of 1535 ballots received with ballot control IDs
DAPHNE ESTORNINOS - 11_CAS		\$75.00	5/6/2009	0.6	\$45.00	Continued Audit of Ballot CTRL ID nos 6301-6330
DAPHNE ESTORNINOS - 11_CAS		\$75.00	5/6/2009	4	\$300.00	Audit of Ballot CTRL ID nos 6224-6300
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/6/2009	1.6	\$120.00	Audit of ballot Ctrl ID Nos. 6107-6177
ELLEN DORS - 7_REC_TEAM		\$110.00	5/6/2009	0.2	\$22.00	Review responses regarding individual ballot issues added to the tabulation Issues Tracker (.1); perform final review and audit of ballots based on direction received from project team (.1).
ELLEN DORS - 7_REC_TEAM		\$110.00	5/6/2009	2.7	\$297.00	Continue final review of ballot Ctrl ID Nos. 4001 - 4349.
ELLEN DORS - 7_REC_TEAM		\$110.00	5/6/2009	0.3	\$33.00	Discussion with M Booth re: pending ballot audit review issues
ELLEN DORS - 7_REC_TEAM		\$110.00	5/6/2009	2.9	\$319.00	Continue final review of ballot Ctrl ID Nos. 4001 - 4349.
ERIC GILHOI - 11_CAS		\$75.00	5/6/2009	1.2	\$90.00	Prep tabulation report for M Araki
ERIN WAKELY - 11_CAS		\$65.00	5/6/2009	7.1	\$461.50	Scan votes for ballots processed 5/5 and 5/6
JILL ANDERSON - 20_VDR		\$55.00	5/6/2009	5.6	\$308.00	Prep ballots received 5/5 and 5/6 for imaging into BMC tabulation system and verify images
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/6/2009	0.7	\$52.50	Control ID's 5960-5980
JOHN CARLOS TORALBALLA - 11_CAS		\$75.00	5/6/2009	3.9	\$292.50	Control ID's 5761-5861
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/6/2009	1.3	\$175.50	Review and respond to tabulation and audit inquiries from tabulation team
LAUREN DRU - 11_CAS		\$95.00	5/6/2009	2.8	\$266.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Continued audit of ballot Ctrl ID Nos. 6022 – 6106
LAUREN DRU - 11_CAS		\$95.00	5/6/2009	2.6	\$247.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Audit of ballot Ctrl ID Nos. 5702 – 5741
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/6/2009	0.9	\$99.00	Continued final review of ballot Ctrl ID Nos. 5382 – 5420.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/6/2009	2.3	\$253.00	Continued final review of ballot Ctrl ID Nos. 4552 - 4616.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/6/2009	3.1	\$341.00	Final review of ballot Ctrl ID Nos. 5203 – 5292.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/6/2009	2.1	\$157.50	Update various ballot records with ANP information.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/6/2009	3.4	\$255.00	Update various ballot records with ANP information.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/6/2009	3.3	\$247.50	Update various ballot records with ANP information.
MARISTAR GO - 11_CAS		\$95.00	5/6/2009	1.6	\$152.00	Audit of ballot Ctrl ID Nos. 5742 -5760
MARISTAR GO - 11_CAS		\$95.00	5/6/2009	0.6	\$57.00	Audit of ballot Ctrl ID Nos. 5901 - 5911

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Quarterly Invoice

2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/6/2009	0.5	\$105.00	E-mail from Nicole at Gori Julia re Class 6 package (.1); research production re Fed Ex pkg, e-mails with Production re delivery (.3); prep reply to Nichole at Gori Julian re pkg delivered (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/6/2009	1.8	\$378.00	Analysis of 2019 spreadsheet prepared by A Carter vs 2002 list from Pachulski and subsequent requests re dedupe
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/6/2009	1.9	\$399.00	Prep tabulation detail report (.8); analysis of tabulation detail report (1.0); prep e-mail to counsel re ballot tabulation detail report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/6/2009	1.8	\$378.00	Analysis of e-mail from C Greco re gov't agencies served with ballots (.1); analysis of plan class data report, returned mail report and ballots re gov't agencies served with ballots/plan (1.0); prep spreadsheet of gov't agencies served, address info re solicitation packages (.6); prep e-mail to D Boll and C Greco re same (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	5/6/2009	0.3	\$49.50	Discussion with E Dors re: pending ballot audit review issues .
MIKE BOOTH - 3_MANAGER		\$165.00	5/6/2009	0.7	\$115.50	Research and analyze ballot exceptions/issues identified by audit and final review team (.4); update ballot tabulation tool (.2); draft follow-up memos to L Dru re: same. (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	5/6/2009	0.4	\$66.00	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MIKE BOOTH - 3_MANAGER		\$165.00	5/6/2009	0.2	\$33.00	E-mail correspondence with project team re: ballot tabulation audit and review.
NIEL FLORITA - 11_CAS		\$75.00	5/6/2009	4	\$300.00	Audit of ballot add SSN Ctrl Nos. 5862-5900 & 5981-6000
NOREVE ROA - 11_CAS		\$95.00	5/6/2009	2.5	\$237.50	WRG Plan & Disclosure Statement/Balloting & Tabulation
						Final review and audit of Ctrl ID Nos. 3142-3600.
RANDALL LOONEY - 11_CAS		\$55.00	5/6/2009	1.4	\$77.00	Prep ballots received 5/5 and 5/6 for imaging into BMC tabulation system and verify images
RANDALL LOONEY - 11_CAS		\$55.00	5/6/2009	7.2	\$396.00	Scan votes for ballots processed 5/5 and 5/6
RICHARD LUNDBERG - 20_VDR		\$55.00	5/6/2009	1.4	\$77.00	Prep ballots received 5/5 and 5/6 for imaging into BMC tabulation system and verify images
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/6/2009	2.6	\$117.00	Intake processing 5/6 and 5/5 ballots received with ballot control IDs
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/6/2009	0.7	\$31.50	Prepare correspondence to voters re return of \$1.00
SHERYL PZYNSKI - 20_VDR		\$55.00	5/6/2009	5.1	\$280.50	Intake processing of portion of 5/5 and 5/6 ballots received with ballot control IDs
TERESA THOMAS - 11_CAS		\$65.00	5/6/2009	2.9	\$188.50	Tabulate votes for ballots processed 5/5 and 5/6
TERESA THOMAS - 11_CAS		\$65.00	5/6/2009	0.5	\$32.50	Coordinate processing over 4,600 ballots received this week
TERRI MARSHALL - 3_MANAGER		\$185.00	5/6/2009	1.4	\$259.00	Review and revise tabulation process documentation with updates related to additional data capture for: SS#, claimant address for law firm ballots, and other steps in order to ensure complete documentation.

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TERRI MARSHALL - 3_MANAGER		\$185.00	5/6/2009	0.2	\$37.00	Review daily status of tabulation process in order to ensure proper staffing.
TERRI MARSHALL - 3_MANAGER		\$185.00	5/6/2009	0.3	\$55.50	Correspond with E Gilhoi regarding status and revisions to process
THOMAS LOOK - 11_CAS		\$95.00	5/6/2009	0.3	\$28.50	Call w/ L.Dru re: Tabulation Issues
WISSALL KIM - 11_CAS		\$55.00	5/6/2009	9.5	\$522.50	Prep ballots received 5/5 and 5/6 for imaging into BMC tabulation system and verify images
ADAM HAMMERS - 20_VDR		\$45.00	5/7/2009	4	\$180.00	Intake processing unprocessed portion of ballots received 5/5-5/7 with ballot control IDs
ADAM HAMMERS - 20_VDR		\$45.00	5/7/2009	2	\$90.00	Intake processing unprocessed portion of ballots received 5/5-5/7 with ballot control IDs
AIRGELOU ROMERO - 11_CAS		\$95.00	5/7/2009	0.5	\$47.50	Audit of Ballot CTRL ID Nos 6591-6600
AIRGELOU ROMERO - 11_CAS		\$95.00	5/7/2009	3.8	\$361.00	Audit of Ballot CTRL ID Nos 6391-6441; 6501-6550
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/7/2009	0.2	\$40.00	Continued final review of ballot Ctrl ID Nos 4721-4730.
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/7/2009	0.3	\$60.00	Continued final review of ballot Ctrl ID Nos 4750-4755.
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/7/2009	0.5	\$100.00	Continued final review of ballot Ctrl ID Nos 4696-4720.
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/7/2009	0.9	\$180.00	Continued final review of ballot Ctrl ID Nos 4676-4695.
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/7/2009	0.4	\$80.00	Continued final review of ballot Ctrl ID Nos 4731-4749.
ANNE CARTER - 5_CONSULTANT		\$125.00	5/7/2009	4.5	\$562.50	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 4996-5069
ANNE CARTER - 5_CONSULTANT		\$125.00	5/7/2009	4	\$500.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 5070-5141
ARIES ARASHIDA - 11_CAS		\$75.00	5/7/2009	4	\$300.00	Audit ballot Control ID 6331-6360
ARNEE TRINIDAD - 11_CAS		\$45.00	5/7/2009	3	\$135.00	Intake processing unprocessed portion of ballots received 5/5-5/7 with ballot control IDs
ARNEE TRINIDAD - 11_CAS		\$45.00	5/7/2009	2	\$90.00	Intake processing unprocessed portion of ballots received 5/5-5/7 with ballot control IDs
BARBARA COLBY - 11_CAS		\$55.00	5/7/2009	4.7	\$258.50	Prep portion of ballots received 5/5-5/7 for imaging into BMC tabulation tool and verify images
BRIANNA TATE - 11_CAS		\$45.00	5/7/2009	4	\$180.00	Signature review of ballot Ctrl ID Nos. 7501-7651.
CORY MCCUTCHEN - 11_CAS		\$45.00	5/7/2009	8	\$360.00	Intake processing unprocessed portion of ballots received 5/5-5/7 with ballot control IDs
DAPHNE ESTORNINOS - 11_CAS		\$75.00	5/7/2009	3.8	\$285.00	Audit of Ballot Ctrl ID nos 7788-7838
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/7/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 7652-7787
ERIC GILHOI - 11_CAS		\$75.00	5/7/2009	1.9	\$142.50	Prepare ballot tabulation report for M Araki (1.5); discussion with M Araki re status of ballot processing for 6000+ ballots received this week (.4)
ERIN WAKELY - 11_CAS		\$65.00	5/7/2009	3.9	\$253.50	Scan votes for ballots processed from 5/5-5/7
JED MOJADO - 11_CAS		\$75.00	5/7/2009	2	\$150.00	Audit of ballot Ctr ID Nos. 6361-6390.
JED MOJADO - 11_CAS		\$75.00	5/7/2009	2	\$150.00	Audit of ballot Ctr ID Nos. 6551-6590.
JESSIE BANG - 20_VDR		\$55.00	5/7/2009	2.4	\$132.00	Prep portion of ballots received 5/5-5/7 for imaging into BMC tabulation tool and verify images
JILL ANDERSON - 20_VDR		\$55.00	5/7/2009	4.3	\$236.50	Prep portion of ballots received 5/5-5/7 for imaging into BMC tabulation tool and verify images
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/7/2009	1.1	\$148.50	Review of draft tabulation report, default \$1.00 vote amounts and plan class summaries

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/7/2009	3.1	\$418.50	Review of Multiple ballot mail groups, identified parties and documents served, requested cooresponding mail files for population in preparation of generating certificate of service for solicitation mailing
LAUREN DRU - 11_CAS		\$95.00	5/7/2009	4	\$380.00	Audited Ballots 7400-7500
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/7/2009	1.4	\$154.00	Continued final review of ballot Ctrl ID Nos. 5622 – 5680.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/7/2009	2.7	\$297.00	Final review of ballot Ctrl ID Nos. 5421 – 5500.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/7/2009	3.4	\$255.00	Update various ballot records with ANP information.
MABEL SOTO - 11_CAS		\$45.00	5/7/2009	1.3	\$58.50	Creating 10,000 control ID barcodes to sent out to Eric Gilhoi at Chanhassen per Terri Marshall request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/7/2009	2.8	\$588.00	Analysis of numerous emails and info re requests for re-mails, Weitz Lux issues, Rule 2019 service, Gori Julian Fed Ex, Sierra Class 9 ballots (1.0); analysis of b-Linx and ballots to be re-issued, re-mails and service (1.2); prep MRFs and emails to Notice Group for service re MF 32443-32446 and coordinate service (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/7/2009	2.4	\$504.00	E-mails with E Gilhoi, T Marshall and M Booth re ballots received and in process (.6); analysis of E Gilhoi tracking database (.3); e-mails with G Kruse, K Martin and A Wick re ballot tabulation tool issues (.5); analysis of ballot exception folders (1.0)
MIKE BOOTH - 3_MANAGER		\$165.00	5/7/2009	0.3	\$49.50	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MIKE BOOTH - 3_MANAGER		\$165.00	5/7/2009	1.1	\$181.50	Research and analyze ballot exceptions/issues identified by audit and final review team (.5); update ballot tabulation tool (.5); draft follow-up memos to L Dru, A Carter, A Whitfield re: same.(.1)
MIKE BOOTH - 3_MANAGER		\$165.00	5/7/2009	0.3	\$49.50	E-mail correspondence with project team re: ballot tabulation audit and final review.
MYRTLE JOHN - 3_MANAGER		\$195.00	5/7/2009	0.2	\$39.00	Memo from T Marshall re additional ballot control ID stickers for processing ballots; coordinate preparation and delivery to additional ballot control ID
NIEL FLORITA - 11_CAS		\$75.00	5/7/2009	4	\$300.00	Audit of ballot add SSN Ctrl Nos. 6442-6500
NIEL FLORITA - 11_CAS		\$75.00	5/7/2009	1	\$75.00	Audit of ballot add SSN Ctrl Nos. 6641-6650
PATRICK KRATZ - 11_CAS		\$45.00	5/7/2009	3.1	\$139.50	Intake processing unprocessed portion of ballots received 5/5-5/7 with ballot control IDs
RANDALL LOONEY - 11_CAS		\$55.00	5/7/2009	2.7	\$148.50	Prep portion of ballots received 5/5-5/7 for imaging into BMC tabulation tool and verify images
RICHARD LUNDBERG - 20_VDR		\$55.00	5/7/2009	0.6	\$33.00	Prep portion of ballots received 5/5-5/7 for imaging into BMC tabulation tool and verify images
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/7/2009	1.5	\$67.50	Intake processing unprocessed portion of ballots received 5/5-5/7 with ballot control IDs
SHERYL PZYNSKI - 20_VDR		\$55.00	5/7/2009	1.3	\$71.50	Intake processing unprocessed portion of ballots received 5/5-5/7 with ballot control IDs
SHERYL PZYNSKI - 20_VDR		\$55.00	5/7/2009	4	\$220.00	Intake processing unprocessed portion of ballots received 5/5-5/7 with ballot control IDs
TERESA THOMAS - 11_CAS		\$65.00	5/7/2009	4.2	\$273.00	Scan votes for ballots processed from 5/5-5/7

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TERESA THOMAS - 11_CAS		\$65.00	5/7/2009	0.1	\$6.50	Discussion with E Gilhoi re ballots received this week
TERRI MARSHALL - 3_MANAGER		\$185.00	5/7/2009	0.1	\$18.50	Review ballot tabulation daily report and exception report and correspond with Tabulation Team.
TERRI MARSHALL - 3_MANAGER		\$185.00	5/7/2009	0.1	\$18.50	Follow up with IT Services regarding user account for Jessica Bang.
TERRI MARSHALL - 3_MANAGER		\$185.00	5/7/2009	0.3	\$55.50	Discuss class 6B vote amount issues appearing in database with Audt Mgr (.1). Review three specific records(.1) and forward information to Data Mgr. for further research.(.1)
THOMAS LOOK - 11_CAS		\$95.00	5/7/2009	0.7	\$66.50	Audit of ballot control ID Nos. 5292-5308
WISSALL KIM - 11_CAS		\$55.00	5/7/2009	7.5	\$412.50	Prep portion of ballots received 5/5-5/7 for imaging into BMC tabulation tool and verify images
ADAM HAMMERS - 20_VDR		\$45.00	5/8/2009	0.5	\$22.50	Prepare correspondence to voters who enclosed \$1.00 with ballot
ADAM HAMMERS - 20_VDR		\$45.00	5/8/2009	2.5	\$112.50	Intake processing unprocessed portion of ballots received 5/5-5/8 with ballot control IDs
AIRGELOU ROMERO - 11_CAS		\$95.00	5/8/2009	2	\$190.00	Audit of Ballot CTRL ID Nos 8001-8050; 7901-7922
ANNE CARTER - 5_CONSULTANT		\$125.00	5/8/2009	2.5	\$312.50	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 5793-5842
ANNE CARTER - 5_CONSULTANT		\$125.00	5/8/2009	3	\$375.00	WRG Plan & Disclosure Statement/Balloting and Tabulation final review of ballot Ctrl ID Nos. 5742-5792
ANNE CARTER - 5_CONSULTANT		\$125.00	5/8/2009	4	\$500.00	WRG Plan & Disclosure Statement/Balloting and Tabulation Continued final review of ballot Ctrl ID Nos. 5843-5945
ARIES ARASHIDA - 11_CAS		\$75.00	5/8/2009	4	\$300.00	Audit ballot Control ID 7839-7880
ARIES ARASHIDA - 11_CAS		\$75.00	5/8/2009	2	\$150.00	Audit ballot Control ID 7881-7900
ARNEE TRINIDAD - 11_CAS		\$45.00	5/8/2009	5.2	\$234.00	Intake processing unprocessed portion of ballots received 5/5-5/8 with ballot control IDs
ARNEE TRINIDAD - 11_CAS		\$45.00	5/8/2009	2.3	\$103.50	Intake processing unprocessed portion of ballots received 5/5-5/8 with ballot control IDs
BARBARA COLBY - 11_CAS		\$55.00	5/8/2009	7.7	\$423.50	Prep portion of ballots received 5/5-5/8 for imaging into BMC tabulation tool and verify images
BARBARA COLBY - 11_CAS		\$55.00	5/8/2009	0.1	\$5.50	Discussion with E Gilhoi and T Thomas re ballot tabulation status
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/8/2009	1.6	\$224.00	WRG Plan & Disclosure Statement/Balloting & Tabulation Continued final review of ballot Ctrl ID Nos. 6992 - 7083.
BRENDA REED - 5_CONSULT_DATA		\$140.00	5/8/2009	1.2	\$168.00	Review procedures (.2); meeting with M.Booth re WRG Plan & Disclosure Statement/Balloting & Tabulation (.1). Final review of ballot Ctrl ID Nos. 6976-6991 (.9)
BRIANNA TATE - 11_CAS		\$45.00	5/8/2009	1.5	\$67.50	Continued Signature review of ballot Ctrl ID Nos. 6976 - 7220.
BRIANNA TATE - 11_CAS		\$45.00	5/8/2009	4	\$180.00	Signature review of ballot Ctrl ID Nos. 6976 - 7220.
CORY MCCUTCHEN - 11_CAS		\$45.00	5/8/2009	4	\$180.00	Intake processing unprocessed portion of ballots received 5/5-5/8 with ballot control IDs
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	5/8/2009	0.6	\$75.00	Discussed staff additions from data services group for use in ballot auditing with M Booth.

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DAPHNE ESTORNINOS - 11_CAS		\$75.00	5/8/2009	4	\$300.00	Audit of Ballot CTRL ID nos 8071-8100; 8151-8180
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/8/2009	4	\$300.00	Audit of ballot Ctrl ID Nos. 6651-6711
ELLEN DORS - 7_REC_TEAM		\$110.00	5/8/2009	1.4	\$154.00	Continue final review of ballot Ctrl ID Nos. 4001 - 4349.
ERIC GILHOI - 11_CAS		\$75.00	5/8/2009	1.3	\$97.50	Prep ballot tabulation report (1.2) and transmit to M Araki (.1)
ERIN WAKELY - 11_CAS		\$65.00	5/8/2009	5.7	\$370.50	Scan votes for ballots processed from 5/5-5/8
JED MOJADO - 11_CAS		\$75.00	5/8/2009	4	\$300.00	Audit of ballot Ctr ID Nos. 7922-8000.
JED MOJADO - 11_CAS		\$75.00	5/8/2009	2	\$150.00	Audit of ballot Ctr ID Nos. 6601-6640.
JED MOJADO - 11_CAS		\$75.00	5/8/2009	3	\$225.00	Audit of ballot Ctr ID Nos. 8101-8150.
JESSIE BANG - 20_VDR		\$55.00	5/8/2009	1.1	\$60.50	Prep portion of ballots received 5/5-5/8 for imaging into BMC tabulation tool and verify images
JILL ANDERSON - 20_VDR		\$55.00	5/8/2009	1.3	\$71.50	Prep portion of ballots received 5/5-5/8 for imaging into BMC tabulation tool and verify images
JILL ANDERSON - 20_VDR		\$55.00	5/8/2009	3.6	\$198.00	Prep portion of ballots received 5/5-5/8 for imaging into BMC tabulation tool and verify images
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/8/2009	1.9	\$256.50	Identified Multiple ballot party service groups served solicitation materials on 3/30/09 for population into appropriate mail files for preparation of certificate of service of solicitation materials
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/8/2009	1	\$135.00	Review and audit multiple ballot party mailfiles to ensure parties populated correctly
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/8/2009	2.1	\$283.50	Prepared final mail grid with all service concluded by RR Donnelley, BMC and multiple ballot mail groups, with documents served for production department to prepare draft certificate of mailing re: solicitation mailing
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/8/2009	0.3	\$40.50	Review of additional notice party report re: multiple ballot party mailfiles to ensure all appropriate parties included in mail files
LAUREN DRU - 11_CAS		\$95.00	5/8/2009	4.1	\$389.50	Reviewed some ballots in 7300-7500, and 8501-8850.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/8/2009	1.5	\$112.50	Update various ballot records with ANP information.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/8/2009	3.8	\$285.00	Update various ballot records with ANP information.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/8/2009	3	\$225.00	Update various ballot records with ANP information.
MABEL SOTO - 11_CAS		\$45.00	5/8/2009	0.3	\$13.50	Process ballots Ctrl ID Nos. 7941-7954- Bar code upload
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/8/2009	2.5	\$525.00	E-mails to/from E Gilhoi, T Marshall and M Booth re ballots received, in process and pending processing, status of audit and final review, planning (1.0); analysis of ballot exceptions (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/8/2009	0.5	\$105.00	Analysis of e-mail from C Greco re Travelers ballots served (.1); analysis of files and folders re Travelers ballots served (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/8/2009	3.4	\$714.00	Analysis of numerous emails and info re requests for re-mails, Weitz Lux issues, Rule 2019 service, Call Center requests and corresp requests (1.3); analysis of b-Linx and ballots to be re-issued, re-mails and service (1.4); prep MRFs and emails to Notice Group for service re MF 32488-32490, 32444 and coordinate service (.7)

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2nd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	5/8/2009	0.4	\$66.00	Case management and various discussions with team regarding ballot tabulation related to ongoing phase 2 & 3 audit of ballots, including review and resolution of pending issues requiring additional analysis.
MIKE BOOTH - 3_MANAGER		\$165.00	5/8/2009	0.3	\$49.50	E-mail correspondence with project team re: ballot tabulation audit and final review.
MIKE BOOTH - 3_MANAGER		\$165.00	5/8/2009	0.6	\$99.00	Meeting with B Reed to discuss requirements related to audit and final review tabulation analysis (.1); review updated ballot tabulation documentation and work through sample ballots in preparation of assisting with final review (.5).
MYRTLE JOHN - 3_MANAGER		\$195.00	5/8/2009	0.2	\$39.00	Review memo requests re solicitation materials supplemental service
MYRTLE JOHN - 3_MANAGER		\$195.00	5/8/2009	0.2	\$39.00	Review and respond to memo from Mike Booth re auditing ballots; memo to Martha Araki re deadline for delivering tabulation results to counsel
MYRTLE JOHN - 3_MANAGER		\$195.00	5/8/2009	0.2	\$39.00	Memos to and from Martha Araki re tabulation and delivery deadline re tabulation reports for confirmation hearings
NIEL FLORITA - 11_CAS		\$75.00	5/8/2009	1.5	\$112.50	Audit of ballot add SSN Ctrl Nos. 8051-8070
PATRICK KRATZ - 11_CAS		\$45.00	5/8/2009	2.6	\$117.00	Intake processing unprocessed portion of ballots received 5/5-5/8 with ballot control IDs
PATRICK KRATZ - 11_CAS		\$45.00	5/8/2009	3.3	\$148.50	Intake processing unprocessed portion of ballots received 5/5-5/8 with ballot control IDs
RANDALL LOONEY - 11_CAS		\$55.00	5/8/2009	3.4	\$187.00	Prep portion of ballots received 5/5-5/8 for imaging into BMC tabulation tool and verify images
RANDALL LOONEY - 11_CAS		\$55.00	5/8/2009	1	\$55.00	Prep portion of ballots received 5/5-5/8 for imaging into BMC tabulation tool and verify images
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/8/2009	1	\$45.00	Intake processing unprocessed portion of ballots received 5/5-5/8 with ballot control IDs
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/8/2009	1.5	\$67.50	Intake processing unprocessed portion of ballots received 5/5-5/8 with ballot control IDs
SAMANTHA STONEBURG - 11_CAS		\$45.00	5/8/2009	0.7	\$31.50	Prepare correspondence to voters who enclosed \$1.00 with ballot
SHERYL PZYNSKI - 20_VDR		\$55.00	5/8/2009	4.5	\$247.50	Intake processing unprocessed portion of ballots received 5/5-5/8 with ballot control IDs
TERESA THOMAS - 11_CAS		\$65.00	5/8/2009	0.6	\$39.00	Coordinate processing over 7,500 ballots received this week
TERESA THOMAS - 11_CAS		\$65.00	5/8/2009	5.2	\$338.00	Scan votes for ballots processed from 5/5-5/8
TERESA THOMAS - 11_CAS		\$65.00	5/8/2009	0.4	\$26.00	Respond to questions on tabulation
TERRI MARSHALL - 3_MANAGER		\$185.00	5/8/2009	0.2	\$37.00	Review today's ballot tabulation status report, exceptions (.1), and correspond with E Gilhoi (.1).
THOMAS LOOK - 11_CAS		\$95.00	5/8/2009	0.2	\$19.00	Completed notice checklist for requested packages.
THOMAS LOOK - 11_CAS		\$95.00	5/8/2009	0.3	\$28.50	Prepared MRF for requested solicitation packages
WISSALL KIM - 11_CAS		\$55.00	5/8/2009	7.5	\$412.50	Prep portion of ballots received 5/5-5/8 for imaging into BMC tabulation tool and verify images
ALICE WHITFIELD - 99_CONTRACTOR		\$200.00	5/9/2009	2	\$400.00	Continued final review of ballot Ctrl ID Nos 4756-4823.
ALINA BALONUSKOVA - 20_VDR		\$55.00	5/9/2009	2.3	\$126.50	Prep portion of ballots received 5/5-5/8 for imaging into BMC tabulation tool and verify images